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October 3, 2014

VIA HAND DELIVERY

Mr. Michael Hom Environmental Engineer United States Environmental Protection Agency Clean Water Enforcement Branch 61 Forsyth Street, SW Atlanta, GA 30303-8960

Re:

Second Response of Duke Energy Corporation ("Duke Energy") to U.S. EPA's Request for Information Pursuant to Section 308 of the Clean Water Act

Dear Mr. Hom:

This letter, enclosed CD and the attached Responses and Objections constitute the second response of Duke Energy to the Request for Information ("RFI") from the U.S. Environmental Protection Agency ("EPA") dated July 31, 2014, addressed to Ms. Lynn J. Good of Duke Energy and received by Duke Energy on August 4, 2014. Pursuant to the agreement reached between Matt Hicks of EPA and David Buente of Sidley Austin, we are submitting responses to questions 3 and 4 for the following facilities:

Asheville Belews Creek Cape Fear Cliffside Dan River L.V. Sutton Riverbend



Mr. Michael Hom United States Environmental Protection Agency October 3, 2014 Page 2

Thank you for your attention to these matters

Sincerely,

WOMBLE CARLYLE SANDRIDGE & RICE

A Limited Liability Partnership

Brad A. De Vore

BAD/ngb Enclosures

cc w/encl:

Laurie Lindquist Ireland, EPA

Matthews Hicks, EPA Denisse Diaz, EPA

Thomas Reeder, NCDENR David Fountain, Duke Energy Julie Ezell, Duke Energy

David Buente, Sidley Austin LLP

Sylvia Lowrance



Harry K. Sidens Senior Vice President Environmental, Health & Safety 526 S. Church Street Mail Code: EC3XP Charlotte, NC 28202 (704) 382-4303

Second Responses and Objections of Duke Energy Corporation to EPA's Section 308 Request for Information Dated July 31, 2014

I. General Objections

Duke Energy Corporation ("Duke Energy") incorporates by reference, as if fully set forth herein, its General Objections stated in Duke Energy's first response to the Request for Information ("RFI") from the U.S. Environmental Protection Agency ("EPA"), submitted to EPA by Duke Energy on September 17, 2014.

II. Responses and Specific Objections

Subject to and without waiving the General Objections above or Specific Objections below, Duke Energy responds to Questions 3 and 4 of the RFI, as set forth below, with respect to the following facilities:

Asheville Belews Creek Cape Fear Cliffside Dan River L.V. Sutton Riverbend

Duke Energy reserves the right to supplement these responses.

- Provide the following information with respect to the discharge locations at the Duke Energy facilities identified on Enclosure C to this information request:
 - a. After Jan 1, 2009, when did Duke Energy identify any release of liquid from these locations. Provide dates and durations of any such release.
 - b. Did any of these releases occur during non-storm events?
 - c. Did Duke Energy identify the constituents and source of any such release(s)?
 - d. Did Duke Energy seek industrial wastewater and/or stormwater permit coverage under NPDES for any such release(s)? If not, why?
 - e. If permit coverage was sought for any such release(s) but was not issued by NCDENR, did NCDENR provide an explanation as to why? What was Duke Energy's response to not obtaining permit coverage?

Specific Objections:

Duke Energy objects to Question No. 3 on the basis that the following terms used in the question are vague and ambiguous, rendering Question No. 3 unreasonable: "release," "any release," "releases" and "release(s)"; "non-storm events"; "constituents"; "source"; and "response."

Duke Energy further objects to Question No. 3 on the basis that the term "liquid" seeks information beyond the scope of the Clean Water Act NPDES program, which only applies to point source discharges of pollutants to navigable waters of the United States.

Duke Energy further objects to Question No. 3 as unduly burdensome, vague, ambiguous and unreasonable on the basis that Enclosure C (which is of uncertain authorship and authentication) does not accurately identify purported "discharge locations." Despite significant efforts, Duke Energy has been unable to identify in the field, based on the coordinates contained in Enclosure C, all of the "discharge locations" that EPA purports to identify in Enclosure C, or whether features that have been identified are, in fact, evidence of discharges. Duke Energy has made a good faith attempt to locate the areas identified in Enclosure C and has responded to Question 3 to the best of its ability.

Response:

Notwithstanding and without waiving its General and Specific Objections, Duke Energy responds to Question No. 3 as follows:

Using the coordinates listed in Enclosure C of the RFI, Duke Energy attempted to verify whether, in fact, any "discharge points" could be found at those locations. In some instances, Duke Energy was able to find some feature at the location that generally corresponded to the coordinates, e.g., a pipe or standing water. In other instances, Duke Energy was unable to find any such feature in the location described by the coordinates, in which case Duke Energy looked in the general vicinity. In all cases, once Duke Energy located a feature that appeared to correspond to one of the "Interest Numbers" on the list in Enclosure C, Duke Energy then attempted to determine, based on visual observation and other available information, whether the feature was, in fact, a "discharge point." In many instances, the features so identified were determined not to be discharge points, e.g., intake pipes, and areas that might have been wet at the time that NCDENR observed them, but which were not wet at the time of Duke Energy's field inspection. In other instances, Duke Energy was able to match an Interest Number with a discharge point.

Duke Energy has summarized the results of these efforts and has otherwise provided answers to Question 3 in a series of facility-specific spreadsheets, as follows:

Attachment A: Asheville
Attachment B: Belews Creek
Attachment C: Cape Fear
Attachment D: Cliffside
Attachment E: Dan River
Attachment F: L.V. Sutton
Attachment G: Riverbend

Attachments A through G also identify, by facility, the persons primarily consulted in the preparation of Duke Energy's responses and the documents primarily relied upon in the development of these responses. Identifying information for the persons primarily consulted can be found in Appendix A to these responses, and documents primarily relied upon can be found on the disk provided with these responses.

- 4. Is Duke Energy aware of any other location(s) at Duke Energy facilities other than those identified in Questions 2 and 3 above from which there have been releases of liquid to surface water after January 1, 2009? If so, provide the following information:
 - a. Dates and durations of any such release.
 - b. Latitude and Longitude location of any such release.
 - c. Did any of these releases occur during non-storm events?
 - d. Did Duke Energy identify the constituents and source of any such release(s)?
 - e. Did Duke Energy seek industrial wastewater and/or stormwater permit coverage under NPDES for any such release(s)? If not, why?
 - f. If permit coverage was sought for any such release(s) but was not issued by NCDENR, did NCDENR provide an explanation as to why? What was Duke Energy's response to not obtaining permit coverage?

Specific Objections:

Duke Energy objects to Question No. 4 on the basis that the following terms used in the question are vague and ambiguous, rendering Question No. 4 unreasonable: "release," "any release," "releases" and "release(s)"; "non-storm events"; "constituents"; "source"; and "response."

Duke Energy further objects to Question No. 4 on the basis that the term "surface water" seeks information beyond the scope of the Clean Water Act NPDES program, which only applies to point source discharges of pollutants to navigable waters of the United States. Duke Energy interprets the term "surface water" to exclude internal discharges to wastewater treatment facilities such as settling ponds and stormwater retention basins.

Duke Energy further objects to Question No. 4 on the basis that the term "liquid" seeks information beyond the scope of the Clean Water Act NPDES program, which only applies to point source discharges of pollutants to navigable waters of the United States.

Response:

Notwithstanding and without waiving its General and Specific Objections, Duke Energy responds to Question No. 4 as follows:

Duke Energy undertook an assessment the locations identified by DENR in its summary on its review of the plants in the Spring of 2014 that included, among other things, a review of the NPDES permits and NPDES permit applications for those plants, dam safety inspection reports and in most instances, a physical review of the identified locations and the review of related notes or observations by those who conducted the physical review. The assessment included whether it was known there was a release(s) of a liquid to a surface water from any particular location. Based upon that assessment, any location from which there was a known release of liquids since January 1, 2009 was noted in the spreadsheet for each of the plants along with responses to the subparts to Question #4 for each such location.

Attachments A through G to these responses also contain a spreadsheet that provides answers to EPA's questions, and also identifies the persons primarily consulted in the preparation of Duke Energy's responses and the documents primarily relied upon in the development of these responses. Identifying information for the persons primarily

consulted can be found in Appendix A to these responses, and documents primarily relied upon can be found on the disk provided with these responses.

Asheville Response to 7/31/2014 RFI

EPAER C U		Facility NPDES	interest Hember	ATTVDE	LONGITUDE	a: After Jan 1. 2009, when did Duke Energy identify any release of liquid from these to atom. Praylet date; and durations of any such release.	b. Did any of these releases occur during <u>[190-storm execut]</u>	c. Did Ouke Energy identify the contribuents and source of such release(1)?	a: Did Duke Energy seek indistriel westewater end/or stormwister perfol coverage under MPDCS for any such releases (s)? If not, why?	references but was not insued by MCDERR 'did' NCDERR provide an explanation as to writ? What was thuse Energy's response to not distribute? Record coverage:	Persons Primarily Consulted	Documents Primarile Relied Upon
2	Ashevdie	NC0000396		35 474078	82.554193	Vis, this location is the infociated permitted Outfall OID, please set the MPDES Fermit the MC000396 permits and applications for 36disconal unformation, 17(9/1014 MPDES Application form 2 (EPARRO0971-0979); 531/011 Approval McOcate Corresponderee (EPARRO0717); 511/2/2010 MPDES permit renewal requests form 2C (EPARRO0640-0643), Attachment 3 [EPARRO0674- 678])	continuously since the relocation of Dutfall 001 (7/30/2014 NPDES Application Form 2C (EPARRI00971-0979); 5/13/2011 Approval to Relocate Correspondence [EPARRI00717]; 6/11/2010 NPDES permit renewal request form 2C (EPARRI00640-	Vsc 17/30/2014 NPOES Application Form 2C (EPARFOODT) or 9791; 6/17/2010 NPDES permit renewal request Form 2C [EPARFOOGT0-603], Attachment 3 [EPARFOOGT0-6-678])	Vs. (17/30/2014 NROES Application Form 3C (PARTGOST) 5.513/2011 Approval to Relocate Correspondence (PARTGOST/1), 67/17/2010 NROES primit renewal request form 2.C [FRANSOOGHO.0641], Attachment 3 [EPARTGOST-6-6/8]]	N/A (Permitted a 2006 [NC000396]: 2010 and 2014 Applications are pending[Laune Monothead	7/30/2014 NPDES Application Form 2C [EPARFICO971-0979]; 5/11/2011 Approval to Relocate Correspondence [EPARFICO71]; 6/11/2010 NPDES permit renewal sequest Form 2C [EPARFICO664-0643], Attachment 3 [EPARFICO674- 678] 00/10/2006 NPDES Permit [EPARFICO699-0631]
3	Asheville	NC0000396	AVIQM007	35.471162	-82.552623 -	Ver, this location is a recently identified seep destrified as A 10 in the My 2014 Seep Monitoring Reports, please see the July 2014 RPDES Application Reports, please see the July 2014 RPDES Application Seep Monitoring Report for additional enformation, (27.30/2014 RPDES Application (Seep Monitoring Report Figure 2 (1FART ROSPS)), Table 1 (PART ROSPS)]	1 [EPARF (00995])	Momtoma Report, Table 2 [EARR MORPS]) Size a bo April 2013 Site Conceptual Model Report for source characteria bon discussion [EPARF80718- 0967])	Yes 17/30/2014 NPDCS Update of Renewal Application (EPAREXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14/A (pendog)	See documents gomanly relied upon	7/30/2014 NPOES Application Seep Monitoring Report IEPARRIO0931-0101]]; April 2013 Site Conceptual Model Report [EPARRIO0718-0957]
4	Asheville	NCDORQ396	AV(QM003	35.471082	-82.552568	Yes, this location in a recently identified seep settled as A-O, in he sky 2018 Seep Monitoning. Report, Jeans are the sky 2018 Seep Monitoning Report, Jeans are the sky 2018 MPDIS Application Seep Monitoning Seport for additional information. (1/29/2018 NPDIS Application (Seep Monitoning Report F. 1981/2018 NPDIS Application (Seep Monitoning Report F. 1981/2018 NPDIS Application (Seep Monitoning Report F. 1981/2018 NPDIS Application (Seep Monitoning Report Figure 2 (SPANI ICCP993), Table 1 (SPANI ICCP993)		Yes 179/2014 RPDIS Application Seep Monotoning Report, Table 2 (FPARE 00095)) (for also April 2013 Sin Conceptual Model Report for source therectorization discussion (FPARE 00733- 0967))	Yes [1720]/2014 MPICES (Ignidate of Renewal Application (EFAREROS/EB-01305)	N/A (pending)	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report (FPAPF0093-01001)]; April 2013 5te Conceptual Model Report [EPARF00718-0987]
5	Asheville	NC0000396	AVLSP007	35.470182	-82.55199	No., a decharge from this location was not dentaled disreap busic Energy's recent effort to map seeps in the vicinity of the Asherdia Plant. 17/30/2014 NPDES Application (Seep Monitoring Report, Ngure 2 (EPART 100993), Table 1 (EPART 000995))	n∫a	n/a	No	1)/4	See documents primarily rebed upon	7/30/2014 NPDES Application (Seep Monitoring Report); April 2013 Site Conceptual Model Report
6	Asheville	NC0000196	. AVISP010	35 47002S	-82.551844	No, a discharge from this location was not dentified during Dake Energy's recent effort to map seeps in the wronty of the Abeville Plant. (7/30/7034 APDES Application [Seep Monitoring Report, Figur 2 (EPARTIO0993), Table 1 (EPARTIO0995)]	n/a	n/a	No	n/a	See documents primarily relied upon	7/30/7014 NPDES Application (Seep Monitoring Report); April 2013 Site Conceptual Model Report
,	Asheville -	HC00003396	, AVEQMODS "	35.470136	·\$2.55222	No. a discharge from the location was not seenthed during Dake Energy's recent effort to may seeps in the vicinity of the Abeville Plant. (7/30/12014 NPDES Application [Seep Monitoring Report, Figure 2 (EPARE KO9993), Table 1 [EPARE DO09955]]	≈/a		No .	n/a	See documents primardy relied upon	7/30/2014 NPDES Application (Seep Monitoring Report); April 2013 Site Conceptual Model Report
	Asheville	NC0000196	AVISPO12	35.469721	-AZ:551791 -	No. a distharge from the location was not describing dissiple from the location was not map seeps in the versity of the Asheville Plant. (7/30/2014 NPDES Application (Seep Monitoring Report, Tigure 2 (ERRR 100993)), Table 1 (EPARF009953)	n/a	n/a	No .	r/Ja	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]]; April 2013 Stir Conceptual Model Report [EPARFI00718-0957]

16 Advendre MC0000396 AVSUB31 3X-65973 -81.547933 bits, a declarage from this bestion was not entry from the first own and the control of the	Abreste ACCO00315 AVIGNO10 35.49485 45.54403	14 Adheville NC0000396 AVIQNA009 19.464976 42.548231 idle, a debugge from this boconserve as sent interpretation for the process of the page steps in the security of the Advance for the Adva	1) Aubersite AVICANDOS 15.465597 43.14909 (No. 4 sides/large from the facultarian as not appeared acting that the engl France in City Company (No. 4 sides/large from the facultarian as not appeared acting that the engl France in City Company (Inc. A back-large from the Acting France in City Company (Inc. A back-large from the Acting France in City Company (Inc. A back-large from the Acting France in City Add Backets (Inc. A back-l	Report (Verwards reversal places of the place of the plac	12 Advende NC000396 AY53/020 15.45703 42.593/d interactions was not any even in the section was not any even in the section of the detection o	11 Advocable NCC000396 ANIOMED7 35.467865 -02.559916 Hz, a discharge from rich incurcione was net in the processor of the complete for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for incurred the processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the first processor of the centry of the Advantage for the centry of the centry of the Advantage for the centry of the centry of the Complete for the Compl	1D Adhreide ANDOQUNG ANDOLG 35-60516 473.511.18 Inc., addrauge from the location was not important to the common was not impor	map seep no few sciency of the Asherian (7/19/01/see MDS). Supplicating Seep Net (8-00/01-figure 2 (FMAR 00099)), T-akle 1 (FAAR 00099))
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200 7/36/2014 RPDGS Application Seep Monitoring Report (FPARE 600983-01003)); April 2013 Site Conceptual Model Report (FPARE 600718-0967)		7) 50701 & NPDES Application Seep Monitoring Report [6/4/15/954 51001]]; April 2013 Ste Conceptual Model Report [EPARF00718-0967]	on 1/30/2014 NPUES Application Seep Monitoring Report [FPAR-WORDS.1001]]; Acad 2013 Sta Conceptual Model Report [EPAREMO718 0967]	Report [EPARKIOO 118-0967]		on 17(0/1014 HPISE Application Sep Noncard Report (FARFACCES-20(001)) April 2013 Sin Conceptual Model Report (FARF00718-0567)	non 77(0)/2014 (MPRES Application) Seets Monitorray Report (EPARFO0038 21000]); April 2013 Site Conseptual Model Report [EPARFE00718-0767]	Seep Municuring Report [EPARFRIQUES 2000]]); April 2013 See Conceptual Model Report [EPARFRIQTIA 0967]

Asheville tesponse to 7/31/2014 RFI Question #3

EPA Ex. C Line Item No.		Facility INPDES	interest Number	MATITUDE	LONGITUDE	a. After Jan L. 2009, when did Duke Energy identify any release of liquid from these locatiom. Provide date: and divisions of any such release.	b. Did any of these releases occur during non-turn events?	c. Did Duke Enemy identify the constituents and source of such presental?	d: Did Duke Enerry seek industrial wastewater and/or stomwater permit coverage under NPDES for any such releases(s)? If not, why?	e. If permit coverage was southt for any such release(s) but was not tissued by MCDERR! did MCDERR provide an explanation as to why? What was Duke Energy's response to not obtaining was Duke Energy's response to not obtaining.	A Control (cas)	Documents Primarily Relied Upon
	Asheville	NC0000396	AVLQM011	35 463444	-82.547184	No, a discharge from this location was not dentified during Duke Energy's recent effort to map seeps in the vicinity of the Asheville Plant. (7/30/2014 NPDES Application [Seep Monitoring Report, Figure 2 (EPARFI00993), Table 1 (EPARFI00995)))		n/a	No	n/s	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]]; April 2013 Site Conceptual Model Report [EPARFI00718-0967]
					. *						•	
18	Ashevile	NC0000396	. AVIQM012	35 463025	·82.5468D5	No, a drscharge from this location was not identified during Duke Energy's recent effort to map seeps in twicintry of the Asheville Plant. (7/30/2018 NPDES Application (Seep Monitoring Report, Figure 2 (EPARFI00993), Table 1 (EPARFI00995)))	n/s			n/a	See docunients primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPAR-K00983-01001]]; April 2013 Site Conceptual Model Report [EPAR-FI00718-0967]
	Asheville	NC0000396	AVIQM013	35.474268	· 62 .551448	Ves, this location in a recently identified seep identified as 140 intelligent or in the My 2015 Seep Monitoring Report, please see the July 2014 RPDES Application Seep Monitoring Report for additional enformation. (1/10/7018 RPDES Application (Seep Monitoring Report for additional enformation. (1/10/7018 RPDES Application) (Seep Monitoring Report, Figure 2 (EPAREIDO993), Table 1 (EPAREIDO995)))	1 (EPARFI00995))	n/a	• •	n/s	See documents primarily relied upon	7/30/2014 NPDES Appleauon Seep Monitoring Report [FPARF00933-01001]]; April 2013 Site Conceptual Model Report [EPARF100718-0967]
20	Ashevile	NC0000396	AVIQM014	35.474059	-82.5S1475 ,	Tes, the location is a recently identified seep identified as N-01 in the July 2014 Seep Monitoring Report, please see the July 2014 NPDIS Application Seep Monitoring Report for additional aidmentals of additional aidmentals of Application (Seep Monitoring Report, Figure 2 (EPARFIDO993), Table 1 (EPARFIDO995));		n/a	No .	n/a	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARFIGOSIS-01001]]; April 2013 Site Conceptual Model Report [EPARFIGO718-0967]
21	Asheville	NC0000396	AVIQM015	35,473906	82.552287	Ves, this location is a recently identified storm down near Flower heat and enthrolled as ShO to the huly 2014 Seep Monitoring Report, please see the July 2014 NPDES Application Seep Monitoring Report for additional information, (17/3/2014 NPDES Application) (Seep Monitoring Report, Figure 2(PARFID00993), Table 1 (EPARFID0995)))	Yes, flow as intermittent and dependent on rain events. (7/30/2014 MPDES Application Seep Mondoring Report, Table 1 [FPARTRO0995])		Yes J7/30/2014 NPDES Update of Renewal Application (EPAREXO968-01105))	N/A (pending)	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARF00935-01001]]; April 2013 Site Conceptual Model Report [EPARF100718-0967]
. 22	Asheville	NCD000396	AVLSU045	35.474586	- 82.549993 -	No. a discharge from this location was not identified during Duke Energy's recent effort to map seeps in the vicinity of the Aheville Plant. (7/30/2014 NPDES Application [Seep Monitoring Report, Figure 2 (EPARFID0993), Table 1 (EPARFID09955)))	n/a	n/a	No	n/a	Laurie Moorhead	7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]); April 2013 Stat Conceptual Model Report [EPARFI00718-0967]
23	Asheville	NC0000396	AVIQM017	35.474681	-82.550524 -	No. a discharge from this location was not identified during Duke Energy's recent effort to map seeps in the vicinity of the Abeville Plant. (7/30/2014 NPDES Application [Seep Monitoring Report, Figure 2 (EPARE00993), Table 1 (EPARE00995)))	n/a	n/a	No	n/a ·	Laurie Moorhead	7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]): April 2013 Site Conceptual Model Report [EPARFI00718-0967]

Asheville esponse to 7/31/2014 RS

14	Ex Cline. em Ne.	Lacilly Ashevile	Escility: NPDES	Interest Number	LATITIDE	LONGITUDE 11 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	a After Jan 1, 2009, when did Dute Energy, identify non-release of timed from these location. Provide date and durations of any unit release. Provide date and durations of any unit release.	b. Did am of these releases occur during per-storm events?	contituent and source of such	d. Did Dube Eperry seek industrial mastewater and for stormwater permit owerses under MPDES for any such role sees 117 if rot. with	e. Il cormit coverage was southi for any such a relief bid was not injust in WODENN, did. WODENN, did. WODENN bear provide an explanation as to send with the work which we was body for my component to the control of the provide to the control of	Person Primerly Consulted Person Primerly Consulted See documents premerly roled upon	Occuments Primarity Relied Upon 1/30/2014 NPOC5 Application
						4	skentified during Dube Energy's recent affort to map seeps in the vicinity of the Asheville Plant. (7/30/2014 NPSS Applica too Isseep Monstoring Report, Figure 1 (EPARFI00993), Table 1 [[PARFI00995]])						Seep Monitoring Report [FPARFIGOSE3-0]001}); Apri 2013 Site Canceptual Model Report [FPARFIGO718-0967]
	25	Asheville	NCD000396	AVIGM019	35.464291	-82.546681		Flow is continuous. [7/30/2014 NPDES Application Seep Monitoring Report, Table 1 (EPARF-00995))		Nos applicable but this location is described in the July 2014 NPOES Update Nenewal Application (EPARFN0968-01105).	N/A (pending)	See documents primarily relied upon	7/30/2014 NPOES Application Seep Monitoring Report [EPARFKO983-01001]]; April 2013 Site Conceptual Model Report [EPARFK00718-0967]
,	25	Asheville	NC0000396	AVIQMOZO	35.464247	-62.546701	No, this location appears to be driwnstream of a seep ducharge point and is identified as MO1 in the July 2013 Seep Monatoring Regont, 17/30/2014 NPDES Application (Seep Monaturing Report, fragure 2 (EPARF800993), Table 1 (EPARF800995)))		Not applicable but this location has been characterized [7/30/2014 NPDE5 Application Seep Monitoring Report, Table 2 [EPART E00956] (See also April 2013 Site Conceptual Model Report for source Application of Conceptual Model Report for source Application (EPART 2007 18-0567))	Not applicable but this location is described in the July 2014 MPDES Update Renewal Applicasion (EPARE DOSSE-0110S).	N/A (pending)	See documents primanly relied upon	7/30/2014 NPDFS Application Seep Monitoring Report [FPARFRO983-01001]; April 2013 Site Conceptual Model Report [FPARFRO9718-0967]
	27	Asheville .	NC0000396	AVIQM0?1	35.464305	-82.546/18	No, this location appears to be downstream of a seep discharge point and is identified as M of 1, the July 2014 Seep Monstoring Report. (7)30/2014 NPDES Application Seep Monstoring Report, Rigure 2 (EPARFACO993), Table 1 (EPAREBCO995)))	Application Seep Monitoring Report, Table 1 [EPAR(R00995])	Not applicable but this location has been characterized (7790/2014 NPDES Application Seep Monitoring Report, Table 2 (EPART KODSP6) (See also April 2013 Site Conceptual Model Report for source characterization discussion (EPART 600718-0567))	the July 2014 NPDES Update Renewal	N/A (pending)	See documents previously relied upon	7/30/2014 NPOFS Application Seep Monitoring Report [EPASFR0983-01001]); April 2013 Site Conceptual Model Report. [EPARFR00718-0967]
	28	Asheville	NC0000396	AVISPOSS	- 35 465746	·\$2.547996	Yes, this location is associated with a documented seep along follerstate 2.6. Flease see the April 2013 Site Conceptual Model Report for additional information. 1/2/39/2014 NPOLS Application [Seep Monitoring Report, Figure 2 (EPART 00993), Table 1 (EPART 00993).		Yes JApril 2013 Site Conceptual Model (EPARF IOO718-0967))	No (Note that CENR has been informed of the seep user 1381 (April 2013 Sate Conceptual Model (EPARF00726-0727, EPARF00962- 0967))	N/A .	See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring Report (EPARFIGORS-01001); April 2013 Site Canceptual Model Report [EPARFIGO718-0967]
	29	Asheville	NCD000396	AVLSPOSE ,	35.465537	-82,54773	Yes, this location is associated with a documented seep along interstate 2.6. Please see the April 2013 Site Canceptual Model Report for additional information. (April 2013 Site Conceptual Model (EPARFIGO726-0727, EPARFIG		Yes (Aprid 2013 Site Conceptual Model [EPARFIGO 718-0967]]	No (Note that DENR has been informed of the veep since 1941, (April 2013 Site Conceptual Model (EVAR-00726-0727, EPARE00962- 0967))	R/A	See documents primanly relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]), April 2013 Site Conceptual Model Report [EPARFI00718-0967]
	30	Asheville	NC0000396	AVLSPOS8	35.464792	-82.547176	Yes, this location to associated with a documented seep along interstate 76. Please see the April 2013 Site Conceptual Model Report for additional witomation. (April 2013 Site Conceptual Model (EPARTIGO726-0777, EPARTIGO759, EPARTIGO962-0967))		Yes (April 2013 Site Conceptual Model [FPARFB00718-0967]]	No (Note that DENR has been informed of the seep since 1981; (April 2013 Site Conceptual Model (EPARF00726-17227, EPARF100562- 0967))	N/A	See documents primarily relied upon	7/30/2014 NPDES Application Seep Manitoring Report [EPARF100983-01001]]; April 2013 Site Conceptual Model Report [EPARF100718-D967]
	32	Asheville	NCD000396	S S O M D J V A	35.463245	-82,54597	No. a discharge from this location was not identified during Duke Energy's recent effort to map seeps in the weathy of the Abbreville Plant. (7/30/2014 APDES Application [Seep Monitoring Report, Figure 2 (EPARFIDD993), Table 1 (EPARFIDD9951)]	n/4	n/•	No	n/s	See documents prohamly reflect upon	7/30/2014 NPDES Application Step Monitoring Report [EPARFI0983-01001]); April 2013 Site Conceptual Model Report [EPARFI00718-0967]

Asheville Response to 7/31/2014 RF

EPA D. CL Stem No.		Escilité APPES : NCO000396	Intersal Rumber AVIGM023	# LANTUDE	LONGITUDE	A After Jan 1/2009, when did Duba Energy is sharing any related at Heist Ham their locations. Provide dates and divisation of any user reasons. The division of the second divisation of any user reasons. We have been appears to the a confluence of sees placeful de a XO in the key 2014 Seep Mondoung Report and not a discharge point (1/3/10/14 MPOSS Applica tool (Seep Mondoung Report and not a discharge point (1/3/10/14 MPOSS Applica tool (Seep Mondoung Report, Figure 2 (FARF 000993), Table 1 (FARF 000995)))	/B. Did any of these release socur during nearth of the member is resulted in the member of the memb	E. Did Dube Energy Identify the contribution and power of such instantial. (Instantial) (Instantia	d. Did Dube Enerty seek Industrial west-water and/or stomwater earlier tows rise updet; and the state of the		Parson Primarily Consulted g	Bosuments Primarith Relied: "Usen "130/2014 NPDCS Application Priso/2014 NPDCS Application (EPARFO083-01001)], April (EPARF0083-01001)], April (PARF00913-01001)], April (PARF00913-01001)], April (PARF00913-01001)], April
	Asheville	NC0000396	AVLQM024	35.461914	-82,544694	No, this foration appears to be a downstream of stormwater cuberts and is identified as P-01 in the May 2015 Seep Molitomice (Report and not a docknarge point (7/30/2014 MPDS Application (Rep Monitoning Report, Figure 2 (EPARF000993), Table 1 (EPARF000995)))	Now is continuous. (7/30/2014 NPDES Application Seep Monitoring Report, Table 1 [EPARIA0995]]	Not applicable but this focation has been characterised. (7/30/2014 MPDES Application Seep Monitoring Report, Table 2 (EPAR 100956); (See also April 2013 Site Conceptual Model Report for source characterization discussion (EPAR F00718-0967))	the July 2014 NPDES Update Renewal		See documents primarily relied upon	7/30/2014 NPDES Application Seep Monitoring (Report (EPARR 00093-01001)); April 2013 Site Conceptual Model Report [EPARRI00718-0967]
34	Asheville	NC0000396	AVLSTRWETWFEATURE001	35.59617	-82.47413	No. This location is 9.5 miles northeast of the	n/a	n/a	n/a	n/a	n/a	n/a
35	Asheville	NC0000396	AVLSTROS1	35 471194	-82.552945	Asheville Plant. No, this location appears to be downstream of a	Flow is continuous. (7/30/2014 NPDES	Not applicable but this location has been	Not applicable but this location is described in	N/A (pending)	See documents primarity relied upon	7/30/2014 NPDES Application
					-	usep dicharge pom and is identified as A-O1 in the July 2014 Sept Montoning Report, (7/30/2014 NDOES Application (Seep Monitoring Report, Figure 2 (FPARFI000993), Table 1 (FPARFI009995)))	Application Seep Monitoring Report, Table 1 (EPARFI00995))	characterized, (1/30/2014 NPDES Application Seep Monitoring Report, Table 2 [FPARE009998]; See also April 2013 Site Conceptual Model Report for source characterization discussion (EPARE00718- 0967)]	the July 2014 NPDES Update Renewal Application (EPARFIGO956-01105).			Seep Monitoring Report [EPARFI00983-01001]]; April 2013 Site Conceptual Model Report [EPARFI00718-0967]
36	Asheville	NC0000396	AVISTRWETWFEATURE002	35.468625	-82.551475	No, this location appears to be downstream of a seep dusharge own and is selectified as 80 ii in the July 2013 Seep Monitoring Report, (7/30/2014 MDDS Application (Seep Monitoring Report, (7/30/2014 2 (EPARFI00993)), Table 1 (EPARFI00995)))	Yes, flow untermittent. (FJQP/0314 NPDCS Application Seep Monitoring Report, Table 1 [EPARF00995]]	Vas (J70/JOIA NPOIS Application Seep Monotoming Report, Table 2 (EPARE X00956)) [See also April 2013 Size Conceptual Mode Report for source characterization discussion [EPARE 000718- 0967])	Ves (7/30/2014 N70ES Update of Renewal Application (EPARFI0096F-01105])	N/A (pending)	See documents primarily reled upon	7/30/2016 NPDES Application Seep Monitoring Report (EPARR 0093-10101)); April 2013 Site Conceptual Model Report [EPARR00718-0967]
	Asheville	NC0000396	AVLSTROS2	35 468607	-82.551438	No, this location appears to be downstream of a seep discharge pound and setembried is 8-0 in the July 2014 Seep Menitoring Report. [7/30/2014 NPDES Application [Seep Menitoring Report, Figure 2 (2PARES00999), Table 1 [Flow is continuous in this stream. (7/30/2014 MPDES Application Seep Monitoring Report, Table 1 [EPARFI00995])	Not applicable but this location has been characterized. [7/30/2014 NPDES Application Seep Monitoring Report, Table 2 (EPARK 100996)] (See a looi April 2013 Site Conceptual Model Report for source characterization discussion [EPARK 100718-0967])	the July 2014 NPDES Update Renewal	N/A (pending)	See documents prima rily relied upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARF MO953-01001]]; April 2013 Site Conceptual Model Report [EPARF MO718-0967]
1	1											
38	Asheville	NC0000396	AVLSTRDS4	35.466093	-82.550033	No. 4 discharge from this location was not identified during Oute Energy's recent effort to map seeps in the vicinity of the Adventile Plant. (7/30/2014 NPDIS Application (Seep Monitoring Report, Egure 2 (EPA ED00993), Table 1 (EPA ED00995))	n/a	n/a	n/a	n/A	See documents primarily reled upon	7/30/2014 NPDES Application Seep Monitoring Report [EPARFB0983-01001]]; April 2013 5te Conceptual Model Report [EPARFI00718-0967]

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(M. Ohn sceppil ere inflittutes not ground before (Fair is continuous in this tras (7/02/2014) (Fair applicable to this followath is the first of based on the term (and the first of based on the second of the first of based on the first of ba	No. a discharge from the location was not identified during. Oaks Evergy's recent effort to map seeps in the scheme of the Ashwelde Part. If 1/31/2014 ASPOES Application [Seep Montoring Begor's from 2 (EPAREDOS93), Table 1 (EPAREDOS95))	No., a discharge from this location was not described units Date Energy's secont effort to map seeps in the vicenity of the Alberdie Part (7/30/2014 NPDES Application Seep Monitoring Naport Figure 2 (EFASH 00093), Table 1 [EFASH 00093]]]	idernized during Data Finer gY versent effort to map seeps in the we'nly of the Asheville Plant. (1/19/2014 FPOES Application (Seep Monisored Report Figure 7 (FARFDO993), Table 1 (FPARFDO995))	No, a discharge from this location was not	No. 2 distribuge (from the best-asses was next destribuded during this for benty) resear defice to map seeps in the sciency of the submeille Frank (7/30/700 NIPUS Application) Seep Memismal Resport, Fugure 2 (8/24/8/100933), Falsks 1 (8/44/F000935))		The this decrease appears to be doministerin of a 1 flow at continuous in this view plantancy point and identificate 0.01 in the continuous flow of the point of the continuous flow of the continuous flower flowers (grant 2009s), "alact 16"A61009s())	Ma. dishatige from the bacters were red dentified during Date. Every recent clients and map seeps in the security of the Ashe-die Rent. (7)(80/2013 NPDE Asplation (Seep benchmen Report, Figure 2 (8 AMS 20093)), Table 1 [PARTDODSS]]]	A LABOL AN LA 2002 Arbon del Dain Emars () A Del arro el Brest Arbanta estra deren legible ser seria se descul form desta academ. Ercené delse arbandement del arbando present. Ercené delse arbando en del arbando present.
Flow is continuous in this area. [739/2014 MPDES Appharation Seep Mountaining Report, tr Table 1 [FPARF 00995]]	PÍX	n/s		n/a	7/2		Fig. or a communiar in this fine or a communiar in this gramma, 17/4/2004 (1995), Application Seep phase steared (1/20/2004 1995) fine on 17/4/2004 (1995) or 17/4/2004 (1995) fine or 17/4/2004 (1995) or 17/4/2004 (1995) fine or 17/4/2004 (1995)	No.	b bd are of these releases secon during the second
Not applicable but this Goztuor has been characterized, [7]:507:2014 NPD(S Application Step Monitoring Report, Table Conceptional Model Report by source thankfercation discussion [6]:AND 00718 906:71]	p/s	n/s	·	n/a			Not applicable but the location has been characterized, [7/4/2012 her POPES Application Step Monitoring Report, Table 2 [FPARF XX998i] (See also April 2013 Site Conceptual Model Report for source Conceptual Model Report for source Characterization discussion [FPARF XX78].		c. Bid thisk increased sensitive the commitments and source of such references (12.7%).
Not applicable but this focation is described in the Lish 2014 HPDES Operate Renewal Application (EPANFEDD969 01.105).	**	90		No	₹		No. applichte hut the focation is described in the July 2014 8 MPDES Update Remewal Applications (77.90/2014 NPDES Update of Renewal Application)	AG	6. Del Eudes freeze seek indigitisk verstewekt. and for 100 insegnet par mit construct under i NEDES for a rot seek rick and did it inde, which
N/A (pending)	A	1/4		n/s	\$		N/A (pending)	n/2	a. Il egenti concrete, mas quanti for emeschi priesesti dui, men coli iniciri del Rederri, dei Rederri prodeti en escalastica da lo serio Am- sau Disk forezzo enemente a contobrinta.
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7/30/2014 NPDES Application Seep Monatoring Report [EPARFDORS4 - ILDO]]]; April [2013 Site Conceptual Model Report [EPARFDO718-0967]	7/30/2014 NPBES Application Step Monitoring Report [EPARK 000583 d1001]], April 2013 Side Camerginal Model Report [EPARK 00718 0967]	7/30/2014 NPEES Application Steep Monitoring Report [EPARE BOORS -SILEOT]]; April 2013 Site Conceptual Model Report [EPAREIOX718-0967]	Seeg Matikoring Report (EPARFADSIS 01001); April 1013 See Conseptual Model Report [EPARFADO718-0967]	7/30/2014 NPDES Application	7;10/2019 HPDIS Appication Seep Monitoring Report (EP-MANOPEL-01001)], April 2013 Site Conceptual Model Report [EP-RREGO718-0967]		7/30/2014 NPDES Application Seep Monitoring Report (FeARK0083-01001); April 2013 Site Conceptual Model Report (FPARK00718-0967)	71,90/2014 (4PDES, Applications Seep Manutomic Report (FERARTOOSS) - OLOOTII; April (DI) Siet Conceptual Model Report (EPARTOO) 18 -7957)	Documents Primarily Relied. ***********************************

Azheville Response to 7/31/2014 RFi Question 83

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EPA Ex. C Une Item No.	Easility	Facility_NPDES	Interest Number	LATITUDE	LONGITUDE	a. After Jan 1: 2009, when did Duke Energy identify any release of liquid from these locations. Provide dates and durations of any such release.	non-storm syents?	e. Did Duke Energy identify the constituents and source of such release[s]?	d. Did Duke Energy seek industrial wastewater and/or stormwater permit coverage under NPDES for any such releases(s)? If not, why?	if permit coverage was sought for any such releasets) but was not traued by NCDENR' did NCDENR provide an explanation as to whi? What wis Duke Emercy's response to not obtaining.	A Person Primarily Consulted	Documenta Primarily Relied Upon
46	Asheville	NC0000396	AVISU	35.464036	-82.548729	No, this an outset channel to the French Broad four within the Flood Plain (7/30/2014 MPGS Appletation Sept Monitoring Report, Tigure 2 (FRARFD093), Table 1 (FRARFD0955) for dentification of seeps in the vicinity of this location)	Broad River water. (7/30/2014 NPDES Application Seep Monitoring Report, Table 1 (EPARFI0099S))	Not applicable but surface water in this general location has been characterized. (7/30/2014 NPOES Application Seep				, Vanadoria (1985 Aprika bias 17/30/2014 MPDES Appika bias Seep Monitoring Report [EPARRI0093-01001]]; Aprik 2013 Site Conceptual Model Report [EPARRI00718-0967]
47	Ashevále	NC0000396	AVLSTRU64	35.463616		No, a dacharge from this location was not identified during Dute Energy's recent effort to map seeps in the cunity of the Asheville Plant. 1/3/30/2014 RPDI'S Application (Seep Monitoring Report, Neuro 2 (FRAREO0993), Table 1 (FRAREO0995))	n/a	n/a .	No .	n/a		7/30/2014 NPOES Application Seep Monitoring Report (EPARFI00983-01001)); April 2013 Site Conceptual Model Report [EPARFI00718-0967]
48	Asheväle	NC0000396	avisw-s	35.474578		Ve., the floation a permitted stormwise could all SWS-(00/L/1005 MPDS Forms Application (EPAR 10051-0598); D.) (DJ. 2006 HPDS permit (EPAR 10059-0598); D.) (DJ. 2006 HPDS permit (EPAR 10059-0598); D.) (DJ. 2006 HPDS Permit (EPAR 10059-0598); DJ. 2016 PAR 10051-0598); DJ. 2016 PAR 10056-0598); DJ. 2016 PAR 10056-05989; DJ. 2016 PAR 10056-05999; DJ. 2		Yes (6/21/2005 NPDSS application Form 25 Anazhment 6 (EPARIBOSTA-05); 6/11/2010 NPDSS Application Form 27 Attachment 6 (EPARI 100688-0689)	Yes, but Dake has webdrizen that request (2010 RPIDES Application Form 2 (EPRAFDOSE2) CODIS REVERS Application Form 2 (EPRAFDOSE2) CODE, EPRAFDOSE2 (SERVICED STATE OF APPLICATION OF APPL	N/A (Permitted in 2006 [MC000396]		200S NPDES Permit Application (FPARFIOS221- 05981, 2008 PIPOES Permit (EPARFI00599-0631), 2010 NPDES Application (EPARFI00632-0716), 2014 NPDES Renewalt Resubmittal Application (FPARFI00068- 01105), 9/15/2014 RAI Response (EPARFI01106- 01115)
	Asheville	MC0000396	AVLSW-4	35.477693		Yes, this location is permitted stormwater outfall SW4-1 (06/71/2005 NPDES Ferm Application (EPARFIOS21-0598); 0/01/2006 NPDES permit (EPARFIOS21-0598); 0/01/2006 NPDES permit (EPARFIOS99-0631); 6/11/2010 NPDES permit (EPARFIOS99-0631); 6/11/2010 NPDES permit (EPARFIOS99-0631); 6/11/2010 NPDES permit (EPARFIOS99-0631); 6/11/2010 NPDES permit (EPARFIOS99-0631); 0/11/2010 NPDES permit (EPARFIOS99-0631); 0/1		Yes (6/21/2005 NPUES Application Form 2F Attachment 6 (19/ARF00074-0376) (41/1/2010 APPES Application Form 2F Attachment 6 (FPAFF00688-0689)	Yes, but Duke has withdrawn that request. [2010 NPICS Application Form 2 F [EPARFIOE62 0666, FRANFIOE63 AG68]; July 7014 Cover Letter referencing 2010 Form 2 F [EPARFIO0964]; 9/15/2014 RAI Response [EPARFIO1108]]	N/A (Permitted in 2006 [NC000396]	-	2005 NPDES Permit Application (EPARF/00521- 05981, 2006 NPDES Permit (EPARF 00599-0631), 2010 NPDES Application (EPARF 00592-0716), 2014 NPDES Renewal Resubmittal Application (EPARF/00568- 01105), 9/15/2014 RAI Response (EPARF/01106- 01115)
50	Asheville	NC0000396	LIOAMSP-1	35.477206		No, a discharge from this location was not identified during Duke Energy's recent refort to map seeps in the vicinity of the Asheville Plant. (7/30/2014 HPDES Application Seep Monitoring Report, Figure 2 (ERABEOD993), Table 1 (EPAREOD995))	n/.	n/4	n/a	o/s · · ·		7/30/2014 NPDES Application (Seep Monitoring Report); 6/11/2010 NPDES Application (EPARFI00632-0716]

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	ē.	æ		N/s		n/s	25	b. Did any of these releases secur during the control of the contr
To EAZL/2005 WPDES Application Form 12 Australiana is Epishard 2005 40 578; 6112/2010 MPDES Application Form 27 Attachment 6 (EPABF20088) 0495]	Tec (6/21/00% MDIS: Application from DF Austhanness (E/BARBOST 460-5%) (6/11/2010 MPDS: Application from 2/ Attuchment 6 (FAAB/000686-0659)	17 krs. (17.2000 kVPLS Appikatuer form 17 krs. (17.200 kVPLS Appikatuer form 17 kVPL) Appikatuer for (17.200 kVPLS Appikatuer form 17 kVPL) Appikatuer form 17 kVPL Appikatuer form 17 kVPL Appikatuer form 17 kVPL Appikatuer form 18 kVPL Appikatuer		n/a		0/3	n/s	Trice and Date of Acch
For (2010 WINGS Application form 7): [(PAR NOGAZ) GAGE, PARK ROGAL) SABS); saly 2014 Cored Letter referencing 2010 form 37: [(PARANOSSE)]	Ter (2010 PMCK Appleason form 37 [EPARRODES-Gléss, (DAKENGRÉS) GARA), July 2014 Geord fatte enference 2010 form 37 [EPARRODES])	Yet, but Die bei hir weldpawie führ feigent. (2010 NPDS Application für mit 31 FFARFORDAL 1908); Jeh 7011 Coent Leiter (February (2010 Coent 9/15/2014 Pal Response (FRARFO1106) 9/15/2014 Pal Response (FRARFO1106)				n/s	7/2	e ny Stodie nystopie syngpid p
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ref this fustion is an oppresent law dam, placed Trax (EU/L700) (1905 Application see 1900) fermine the ACCOSTS (2010 Application L700) (1905 Application L700) (1906 Applicat	ris (tih kazilan an repozered se dain, jelase se RPRO); Faren by, MCD095; \$200 and \$210 sep hemoring Report for pelastions and July 2018 sep hemoring Report for pelastions and July 2018 sep hemoring Report for pelastions (FRANT) (2019 DES); \$40,117,100 DES); \$40,117,100 DESPEC Application (FRANT) (Sept. Sept. S	'Kr, Unit Katauto i an espaneed de ed um, piesse see RPGES Franch Se, KORODES 2001 and 2017 spiezales see RPGES Franch Se, KORODES 2001 and 2017 spiezales see and July 2012 Seep Bonntoning Expert for saldificial references for September (18-17/2010 APG) Application (18-18/2012 APG) (19-18/2012	(K. joh kassas in ter desante gramited Ostital (Kr. joh thassasion ha teiskareget (Kr. joh te	(fig. this blackas is permitted tarnowner outful WW. 1,(04/2/1005 H9615 permit supplaction WW. 1,04/2/1005 H9615 permit supplaction (FA.HR00521-0596) (17/07/06 H9615 permit (FA.HR00529-0511) (47/17/10 H9615 Application (FA.HR00516) (FA.HR00566)) (pd.Hr. 07/17/17/16 (pd.Hr. 07/17/17/17/17/17/17/17/17/17/17/17/17/17	Contential to the first test in 2002 annual deliber forms. 1 Professor desire the second of the forms of the second of the seco
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2/2	***************************************	n/»		Kes, flow is continuous. (1702/2014 MPDES / for 1/1702/2014 MPDES Applications Seep hyphocation Seep Magnotology Report. Labe Monoming Report sabe 21 Executions 12 (EXECUTION 12 To the Loss of the Conceptual Model Report for source sharefurnation of the Conceptual discontinuous (EXECUTION 12 TO	(** 6) (L/10) 09/65 Applezona (** 6)	b. Did am of these selected boom duffine manuform expirit?
n/a		n/s		Yes (7/30/2014 NPDES Application Seep Monitoring Report Table 2 (EPASE/GC996)) (See also April 2013 Site Conceptual Model Report for source characterization (Goudsmon (EPAREDO718-0967))		ton the second property of the second propert
n/s				Yes (7/30/2014 NPDES Update of Renewal Application (EPARPIDOSSA 01105))	Yes (\$717) ADD APRIS Application [EA-HEROEX, 4025]; 37(4)/2011 # RPG Application (EA-HEROED) 55; Seep Monitorog Report (EA-HEROED) 50)	d. Did Ooks Evera seek industrial waterskill gedda atomiseke osanit covering under MPDES for am uch obsessibilit not why!
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n/a		7/30/2014 NPDES Application Seep Monitoring Report [EPARFI00983-01001]]; April 2013 Sita Conceptival Model Report [EPARFI00718-0967]		7/50/2014 NPDES Application Seep Monitoring Report [EPARE 00983-01001]]; April 2013 Site Conceptual Mudel Report [EPARE00738-0967]	(FAHEOGRI - BROS)	Decomment Primarily Relact Mines

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		F-0-1	Description	
(EPARFIO0993), Table 1 (EPARFIO0995))	ocation is below the confluence of other seeps. Flow is continuous. [7/30/2014 NPDES Application	Identified as F-01 in the July 2014 Seep Monitoring Report. This	(a) Dates and Duration of Releases to Surface Water aft January 1, 2009	
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(crannovyzo))	Monitoring Table 1	-82 549 Flow is continuous. (7/30/2014 NPDES	(c.) Did refusse occur during rom sivera a menta	
	Monitoring Report, Table 2 [EPARH00396]]	Constituents, Yes (7/30/2014 NPDES Application Seep	(d) Did Duke identity the contribution and source of release	
A DOLLA DA	Table 1 (EPARFIO0995))	Constituents, Yes (7/30/2014 Yes (7/30/2014 NPDES Application Seep Monitoring Report, Figure 2 (EPARFI00993),	is Did Davis assk industrial and/or. Alextrophia parmit consusts under NPDES to tribuse if not, who not?	
		n/a (pending)	(I) II ben'nit cowarate was sought but was not issue by ACGENE dad NCDENE provide spelanisten at is who Child was Duke's response to not detaining who? What was Duke's response to and detaining who control was presented to the control of the cont	
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	01001)); April 2013 Site Conceptuel Madel Report [EPARFI00718-0967]	7/39/2014 NPBES Application Seep Monitoring Report [EPARFI00983-	Decuments Primarily Relied Upon	

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tem No.	Facility Belews Creek	NC0024406	Beggin Agw	1 Lexitude 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	engitude (*)	J. Ahr. Jan. 1: 2009, when did Duke J. Energy Identify any release of 1 J. Energy Identify any release of 1 J. Energy Identify any release of 1 J. Energy Identified Identif	5. Did any of these releases occur during from:	C. Did Duke Energy Identify the Constitutions and Accuracy of sign Intellegating Section 1997. The Constitution of the Constitution of the Constitution of the Constitution (NCO024406) Supplemental Information (NCO024406) Supplemental Information (PARPIO124): 11/04/2010 Presentation (NCO024406) Supplemental Information (PARPIO124): 11/04/2010 Presentation to DONA (FRARPIO134): 10/47/2010 PRESENTATION (FRARPIO135): 10/47/2010 PRESENTATION (FRARPI	Washington in Comments and Industrial " washington in Comments returnity societates under NPD23 for law vision in celeiastesis11 In rost. why. 2 celeiastesis11 In rost. why. 2 celeiastesis11 In rost. why. 2 celeiastesis12 celeiastesis12 In rost. why. 2 celeiastesis12 celeiastesis12 celeiastesis12 celeiastesis12 celeiastesis12 celeiastesis1	Facility description of the control		Bocuments Primarity Relied Upon 1 10-1 8/29/2006 NPOES Permit Application [EPARPO116-01177]; 8/29/2011 NPOES Permit Application [EARPO119-10132]; 1/10/4/2010 Presentation to DENR [EPARPO1183, FEARPO1189] 7/31/2014 NPOES Permit Modification Seep Monitoring July 2014 [EPARF01029-01303]
67	Belews Creek	NC0024406	OUT003	36.30077000000	-80.07625000000	Yes, this is permutted outfall 003 (8/29/2011 NPDES Application (NCO024406) [EPARFI01191-01232]; 10/12/2012 NPDES Permit [EPARFI01233-01262])	Yas, flow is continuous. (8/29/2011 NPDES Application (NC0024406) [EPARF01191-01232]; 10/12/2012 NPDES Permit (EPARFI01233-01262])	Yes (8/29/2011 NPDES Application (MC0024406) [EPARFI01191-01232]; 10/11/2012 NPDES Permit [EPARFI01233- 01262])	Yes (8/29/2011 NPDES Application (NC0024406) [EPARFI01191-01232]; 10/12/2012 NPDES Permit [EPARFI01233- 01262])	N/A	Melonie Martin	8/29/2011 NPDES Application (NG0224405) [EPARF:01191-01232]; 10/12/2012 NPDES Permit [EPARF:01233-01262])
68	Belews Creek	NC0024406	SW006	36.27978082220	-80 05791487440	Yes, this is pending stormwater outfail SW006. (7/31/2014 Form 2F Supplemental Information (EPARFI01463-64); 8/29/2006 Form 27, Supplemental Information (EPARFI01169); 09/18/2014 RAI Response (EPARFI01514-01515))	No	Ves 7/31/2014 Form 25 Supplemental Information (EPARFIDI 463-64): 7/31/2014 Seless Creek Steam Station Stormwater Monitoring report (EPARFIDI 462; EPARFIDI 488-83))	Ves. (7/31/2014 Form 2F Supplemental Information (EPARFI01.463-64); 8/29/2006 Form 2F, Supplemental Information (EPARFI0169); 09/19/2014 RAI Response (EPARFI01514-01515))	N/A (pending)	See documents primarily relied upon	8/29/2006 NPDES Permit Application (EPARRIO1116-01177): 7/31/2014 Belews. Creek Steam Station Stormwaster Discharge Permit Application (EPARRIO1447-01491): 09/19/2014 RAI Response (EPARRIO1492-01359))
69	Belews Creek	NC0024406	SWUNK001	36.27977543430	-80.05780250250	No (See 3/11/2014 DENR notes indicating that this location has "no flow" (EPARFI01268)).	n/a	· n/a	n/a	n/a	See documents primarily relied upon .	7/31/2014 Belews Creek Steam Station Stormwater Discharge Perms: Application (EPARFI0147-01459]; 09/19/2014 RAI Response (EPARFI01492-01533); DENR 3/11/2014 Field Notes (EPARFI01263-01172)
70	Belews Creek	NC0024406	CCW001	36.28016015440	-80.05871233700	Yes (8/29/2006 NPDES Permit Application (NC0024406) Supplemental Information (EPARFIOI154); 8/29/2011 NPDES Permit Application (NC0024406) Supplemental Information (EPARFIOI122))	Yes (8/29/2006 NPDES Permit Application (NC0024406) Supplemental Information (EPARRO1154): 8/29/2011 NPDES Permit Application (NC0024406) Supplemental Information (EPARFI01222))	Yes(8/29/2006 NPDES Permit Application (NC0024406) Supplemental Information (PC0024406): 8/29/2011 NPDES Permit Application (NC0024406) Supplemental Information (EPARFI01222))	Yes (8/29/2006 NPDES Permit Application (NCD024406) Supplemental Information (EPARFI01154): 8/29/2011 NPDES Permit Application (NCD024406) Supplemental Information (EPARFI01222))	The permits are silent on this discharge identified in the applications.	See documents primarily relied upon	8/29/2006 NPDES Permit Application [EPARFI01116-01177]; 8/29/2011 NPDES Permit Application [EPARFI01191-01232]
71	Belews Creek	NC0024406	5W002		na	Yes, this is pending stormwater outfall SW002: (7/31/2014 Form 2F Supplemental Information (EPARFIO1461-62); 8/29/2006 NPDES Application Form 2F. Supplemental Information (EPARFIO1167); 09/19/2014 RA Response (EPARFIO1512-01513))		Yes (7/31/2014 Form 2F Supplemental Information (FPARFI016-12-); 7/31/2014 Beleves Crees Steam Station Stormwater Monitoring report (FPARFI01482; FPARFI01488-2); 7/31/2006 NPDIS Application Form 2F, Supplemental Information (FPARFI013167)}	Yes (7/31/2014 Form 2F Supplemental Information (EPARFIOLES-162); 872/32006 NPDCS Application Form 2F. Supplemental Information (EPARFIOLES); 09/19/2014 RAI Response (EPARFIOLES-01513))	N/A (pending)		8/29/2006 NPDES Permit Application [EPARFIDILL6-0117]; 73/1/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFIDIA47-01491]; 09/19/2014 RAI Response [EPARFID1492-01535])

	ham No.		NC0024406		Latitude †	Longituda	I factor identify any release of issued from these location. Provide dates and durations of any such plants release.	b. Did any of these releases occur during non-storm exemp!	c c. Did Duke Energy (dentity the constituents and source of such releases). If	westewater and/or stormwater permit from the storm of th		Persons Primarily Consulted	Occurrents Primarily Relied Upon (**)
	72	Belews Creek	NC0024406	SW003	na		Ves. this is pending stormwater outfall SW003, (7/31/2014 Fonn 2F Supplemental Information (EPARRIO1467), 8/29/2006 NPDES Application Form 2F, Supplemental Information (EPARRIO1167), 09/19/2014 RAIR Response (EPARRIO1513))		Ves 17/31/2014 Form JF Supplemental information [PEARIO1451], 29/32005 NPDES Application Form 2F, Supplemental Information [EPARIO157], September 2014 RAI Response [EPARF01492-93])	Yes (7/31/2014 Form IZ Supplemental information [Feak[i0]462]; 8/29/7006 NPDES Application Form IT; Supplemental information (EPARFIG1367); 09/18/2014 RAI Response [EPARFIG1513])	N/A (pending)	See documents primarily relied upon	8/25/2006 NPDES Permit Application [PERABIOILLE-0717]: 7/31/2016 Beleve Greek Steam Station Stormwater Discharge Permit Application [PERAFIDIA47-0149]: 0979/2014 RAI Response [EPRAFIDIA492-01535])
-	73	Belews Creek	NC0024406	SW004	na	па	Yes, this is pending stormwater ourfall SW004. [7/31/2014 Form 2F Supplemental Information [EPARFI01462-63]: 8/29/2006 NPDES	No	Yes (7/31/2014 Form 2F Supplemental Information (EPARFI01462-53); 8/29/2006 NPDES Application Form 2F, Supplemental Information (EPARFI01168); September	Yes {7/31/2014 form 2f Supplemental Information (EPARFI01462-63); 8/29/2006 NPDES Application Form 2f, Supplemental Information (EPARFI01168); 09/19/2014 RA	N/A (pending)	See documents primarily relied upon	8/29/2006 NPDES Permit Apolication [EPARFI03116-01177]; 7/33/2014 Belews Creek Steam Station Scormwater Discharge Parmit Application [EPARFI01447-01491]; 09/19/2014
							Application Form 2F, Supplemental Information (EPARFIO1168); 09/19/2014 RAI Response (EPARFIO1513-01514))		2014 RAI Response [EPARFi01492-93]]	Response (EPARFI01513-01514)) .		,	RAI Response [EPARFI01492-01535])
	74	Belews Creek	NC0024406	SW005 .	na		Yes, this is pending stormwater outfall SW005, (7/31/2014 Form 2F Supplemental Information [EPARFI01463]; 8/29/2006 NP0ES Application Form 2F, Supplemental Information [EPARFI01168];	No	Yes (7/31/2014 Form 2F Supplemental Information (EPARFI01463); 8/29/2006 NPDES Application Form 2F, Supplemental Information (EPARFI01168); September 2014 RAI Response (EPARFI01492-93))	Yes (7/31/2014 Form 2F Supplemental information [EPARFi031463]; 3/29/2006 NPDES Application Form 2F, Supplemental information [EPARFi03168]; 09/19/2014 RAI Response [EPARFi03161]	N/A (pending)	See documents primarily relied upon	8/29/2006 NPDES Permit Application [EPAR/10116-01177]; 7/31/2014 Belews Croek Steam Station Stormwater Osscharge Permit Application [EPAR/101497-01491]; 09/19/2014 RAI Response [EPAR/101492-01535])
							09/19/2014 RAI Response [EPARF#01514]		,				
	75	Belews Creek	NC0024406	CUTOQ1	36.28032203430		Yes, this is permitted outfall 001. [8/29/2011 NPDES Application [NC0024406] [EPARFI01191-01232]; 10/12/2012 NPDES Permit . [EPARFI01233-01262]]	Yes, flow is continuous. (8/29/2011 NPDES Application (NCO024406) [EPARFI01191-01732]; 10/12/2012 NPDES Permit [EPARFI01233-01267])	Yes (8/29/2011 NPDES Application (8/29/2011 NPDES Application (NC0024406) (EPARH01191-01232); 10/12/2012 NPDES Permit (EPARH01233-01262))	Yes (8/29/2011 NPDES Application (NC0024406) (EPARF01191-01232): 10/12/2012 NPDES Permit (EPARF01223- 01262))	N/A	See documents primarily relied upon	[8/39/2011 NPDES Application (NCC024406) [EPARFI01191-01232]; 10/12/2012 NPDES Permit [EPARFI01233-01262]]
	76	Belews ^ Creek	NCD024406	SW911	O#		Yes, this is pending stormwater usufall SW011. [7/31/2014 Form 2F Supplemental Information [EPARRID1465-66]; 8/29/2006 NPDES Application Form 7F. Supplemental Information [EPARRID170]: 09/19/2014 AR Response [EPARRID1516 01517]]	No	Yest/73/2014 Form 2* Supplemental Information (EPAR101465-66): 8/29/2006 NPDES Application Form 27, Supplemental Information (EPAR8101370); 09/19/2014 RAI Response [EPAR8101516-01517])	Yes (7/31/2014 Form 12 Supplemental Information [EPARFIO1465-66]; 8/19/2006 MPDES Application Form 25, Supplemental Information [EPARFIO1370, 09/13/2014 RAI Response [EPARFIO1516-01517]]	N/A (pending)	See documents primarily relied upon	8/29/2006 NPDSS Permi. Application [FPARFIO1116-01177]: 7/31/2014 Belewa Creek Strem Station Stormwater Discharge Permit Application [FPARFI01497-01491]; 09/10/2014 RAI Response [FPARFI01492-01335])
	n	Belews Creek	NC0024406	SW012	na	٠	Yes, this is pending storniwater outfall SW012. (7/31/2014 Form 2F supplemental Information (EPARFIOL465); 3/39/2006 NPDES Application Form 2F. Supplemental Information (EPARFIOL171); 09/19/1014 RAI Response (EPARFIOL337))	No .	Yes (7/31/2014 form 2F Supplemental Information (EPARFIG1466); 8/29/2006. NPIDES Application form 2F, Supplemental Information (EPARFIG1771); 09/19/2014 RAJ Response (EPARFIG15171)	Yes (7/31/2014 Form 2F Supplemental Information (EPARFIOLAGE), 87:29/2006 NPDES Application Form 2F, Supplemental Information (EPARFIOL171); 09/18/2014 RAI Response (EPARFIOL171);	N/A (pending)	See documents primarily rehed upon	8/25/2006 NPDIS Permit Application [EPARFIO116-01177]; 7/31/2014 Belevin Creek Stram Station Stomwarder Dukarge Permit Application [EPARFIO1447-01491]; 09/19/2014 RAI Response [EPARFIO1492-01535])

Rem No.	Facility Belews Creek	NC0024406	Interest Number	Latitude 3 36.28029631350	Longitude (1) 1	a: After Ian 1:2009, when did Duke the Energy Identity any release of 1% louid from these locations. Provide 6 dates and durations of any such 1/2 Freters. 1/2 Yes, this is pending stormwater outfall SW013. (731/2014 Form 2F	b. Did any of these releases occur during 1. Sign no storm county. 2. Sign no storm county. 3. Sign no storm county. No	S c. Did Duke Energy Memily the "B" annufurent and source of such releaseful." Yes [7]31/2014 Form 25 Supplemental information [EPAR]101436-7], [27/27/006	Signal Did Duke Energy seek Industrial - N WISHEWARE and/or Stormwater Dermit! Soverase under NPDES for any such - "receases SIJT R Inst. Water." Ves 17/31/2014 Form 2F Supplemental Information [FPARPD1046-17], 87/2/2006	g elif permit coverage was proceed for any such proceeds but was not issued by NoDENR dis NoDENR provide an explonation as to why? What was Dike		8/29/2006 NPDS Permit Application.
						Supplemental Information (EPARFI01463-67]; 8/29/2006 NPDES Application Form 2F, Supplemental Information (EPARFI01171); 09/18/2014 RAI Response (EPARFI01517-01518))		NPDES Application Form 2F, Supplemental Information (EPARFIO1171); September 2014 RAI Response (EPARFIO1492-93))	NPDES Application Form 2F, Supplemental Information (EPARFIGI171); 09/15/2014 RAI Response (EPARFIGI517-01518))			Steam Station Stormwater Discharge Permit Application (EPARRID1447-01491); 09/18/2014 RAI Response (EPARRID1492-015351)
79	Belews Creek	NC0024406	5w014	36.28044803620		Yes, this is pending stormwater outfall SW014. (7/31/2014 Form 2F Supplemental Information [EPARFIO1467]: 8/29/2006 NPDES Application Form 2F. Supplemental Information [EPARFIO1172]: 99/13/2014 RAI Response [EPARFIO1518]]	No .	Yes (7/31/2014 form 2F Supplemental Information (FPARI(01467); 8/29/2006 NPIOFS Application Form 2F, Supplemental Information (FPARI(01172); 09/19/2014 RAI Response [EPARF(01518])	Yes (7/31/2014 Form 2F Supplemental Information [EPARFIOL467], 8/29/2006 NPDCS Application Form 2F, Supplemental Information (EPARFIOL172); 09/19/2014 RAI Response [EPARFIOL518])	N/A (pending)	See documents primarily relied upon	8/29/2006 NPDES Permit Application [EPARFI0116-01177]; 73/1/2014 ellews Creek Steam Station Stormwater Discharge Permit Application [EPARFI0147-01491]; 09/19/2014 RAI Response [EPARFI01492-01535])
80	Belews Creek	NC0024406	SW015	36.28032473410		Yes, this is pending stormwater outfall SW015. (7)31/2014 form 2F Supplemental Information (EPARHO1407-68); 8/29/2006 NPDES Application form 2F, Supplemental information (EPARHO1172); 09/18/2014 8A1 Response (EPARHO1518-01519))	No.	Yes (773/2014 Form 27 Supplemental information (£PARF01467-88]; A;29/2006 MOES Application Form 27, Supplemental information (£PARF01172); 7/31/2014 Belews Cres Steam Station Stormwater Monitoring report (£PARF01482; £PARF(01488-89));	Yes (731/2014 Form 2F Supplemental Information (EPARFIO1467-68), 8/29/2006 NPIDES Application Form 2F, Supplemental Information (EPARFIO1372); 09/19/2014 RAI Response (EPARFIO1518-01519)	N/A (pending)	See documents primarily relied upon	7/31/2014 Form 2F Supplemental Information [EPARPI01467-68]; 8/29/2006 NPDES Application Form 2F. Supplemental Information [EPARPI0177]; 199/19/2014 RAI Response [EPARPI01492-01535])
81	Belews Creek	NC0024406	BCSW009	36.27640773580		Yes, this is pending stormwater outfall SW009. (7/31/2014 Form 2F Supplemental information (EPARFI01465); 09/18/2014 RAI Response (EPARFI01516))	No	Yes (7/33/2014 Form 2F Supplemental Information (EPARF/01465); 09/18/2014 RAI Response (EPARF/01516))	Yes(7/31/2014 Form 2F Supplemental Information (EPARFIGL465); 09/19/2014 RAI Response (EPARFIGL516))	N/A (pending)	See documents primarily refled upon	8/29/2006 NPDES Permit Application [EPARRID116-01177]; 731/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447-01491]; 09/18/2014 RAI Response [EPARFI01514-01515])
82	Belews Creek	NC0024406	8CSW008	36.27392842950	-80.05996945800	Yes, this is pending starmwater outfall SW076, but see the September 2014 AAI Response which indicates that SW076 should be removed from any permitting requirements (7/31/2014 Form 2F Supplemental Information (PEARF01472) (99)/20014 AAI Response [EPARF01497])	No .	Yes [7/31/2014 form 2F Supplemental information (EPARF(01472))	Yes, but see the September 2014 RAI Response which indicates that SW0Z6 should be removed from any permitting requirement; [7/31/2014 Form 2F Supplemental Information [FPARFI01472]; 09/19/2014 RAI Response [FPARFI01497])	N/A (pending)	See documents primarily relied upon	7/33/2014 Belews Creek Steam Station Stormwater Dicharge Permat Application (EPARFI01447-01491); 03/18/2014 RAI Response (EPARFI01492-01535))
83	Belews Creek	NC0024406	BCOS008	36.27352194480	-80.05885008830	No, this location discharges to BCSW008 (See EPARFI01274).	n/a	n/a	n/a	n/a	See documents primarily relied upon	1/33/2014 Belews Creek Steam Stasion Stormwater Discharge Permit Application [EPARFI0147-031]; 09/19/2014 RAI Response [EPARFI01514-0515]); DENR 3/20/2014 Field Notes [EPARFI01273-01282]
. 84	Belews Creek	NC0024406	BCSWUNK001	na	na -	Unable to identify precise nature of discharge without location coordinates.	n/a	Yes, appears to have been sampled by DENR and Duke Energy on 3/20/2014. (See EPARFI01275)).	n/a	ri/a	See documents primarily relied upon	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARF0147-10491]: 09/13/2014 RAI Response [EPARF01514-01515]): DENR 3/20/2014 Field Notes [EPARF01273-01282]

89		88		86	55	TANKS Section 1
Belews Creek		Belews	Creek	Sclews Creek	Belews Creek	
NC0024406		NC0024486	NCW24406	NC0024406	NC0024406	
9CWW002		8C\$W019	CLANUISA	BCP2SEDBASINOO1	BCSWCRIDGS	Interest fumber
36,28554780440		36 27744256460	96, Z. (82,50118424)	36,26800833760	36.26799484440	4 April 1
-80.06495081830		-80.07167785530	-80 (Ge) 72866380	-80.07175415130	-80.06473148990	Long France
-80.06495081830 No, this is permitted internal outfall (002.18/79/2011 NIPDES Application (NC002406) [PEARF01191-01231]; 10/12/2012 NIPDES Permit [EPARF01233-012631]	inspection, but use the 9/19/2014 Roll Response (Frapariol 455-86) which nodicates that SW013 should be removed from any permetting requirements, (See EPARFI01288).	-80 07167785530 Yes, this discharge was identified during the March 24; 2014 DENR	Constant of the Constant of th	80 0717541530 fes, the dicharge was identified and of the dicharge was identified and of the dispersion. Dee EPAREU1277)	-80.06473148990) No, there is no indication that this because dischargest to a surface water. (See EPARRO11276).	Energy identify any receive of the liquid from these locations. Provide dates and durations of any such creases.
n/a	stormwater permst applications.	No, this location is not listed as stormwater outfall in the pending	86	No, tils location is not israel as stormwater outfall in the pending stormwater permit applications.	1/8	the state of the s
n/a, but see the 8/29/2011 NPDES Application[EPARFI01191-01232] and 18/12/2012 NPDES Permit [EPARFI01233- 01262]]	EPARFIO1288);	Yes, appears to have been sampled by DENR In/a and Duke Energy on 3/24/2014. (See	Yes (/21/204 Form 2F Suppementa) Information (FEARSTOLT) (69/19/2014 PAI RESPONSE [FPARSTOLT22]) PAI RESPONSE [FPARSTOLT22])	Yex, appears to have been sampled by DERR in/a and Duke Feety on 3/20/2014. (See- EPARF)01277);	N/A, but this location appears to have been sampled by DENR and Duke Energy on 3/20/2014 (See EPABFI01276)	Constituents and source of the released to the constituents and source of the released to the constituents and source of the constituents and source of the constituents and source of the constituents and the constituents are constituents and constituents are constituents and constituents are constituents and constituents are constituents and constituents are constituents are constituents and constituents are constituents are constituents and constituents are constituents are constituents are constituents are constituents and constituents are c
n/a, but see 8/29/2011 NPDES Application [EPARFI01191-01232] and 10/12/2012 NPDES Permit [EPARFI01233-01262]}		n/a	res (/31/Jula Form 25 Suphemental Information (FEAREND 72 71; pol/19/2014) Rai Response (EFAREND1522))	7 7 8) n/3	Legal Log Lives Age, Industrial Legal Sewate and for still mode at the state and state of coverage and for still mode and such released still it not wind;
e√a	,	n/a	N/A (pending)	n/s	r√a	E receive was South for any tich release(s) but was not stude be NCDERS. did NCDERS. provide an exclanation as to provide any was Dute.
Melone Martin		See documents primarily relied upon	See documents primarily relied upon	See documents primarily reted upon	Sea documents primarily relied upon	
(8/23/2011 NPDES Application (EPAGFI01191- 01232); 10/12/2012 NPDES Permit (EPAGFI01233- 01262))	(EPARIOAZA 31891): ONJ.19/2014 6Al Response (EPARIOAZA 418515)]: DERG 3/24/2014 Field Norse (EPARIOAZB-41729)	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application	#279/008-PROS Permit Application [EPARRODILLEGOLITY]: ZUZUZO B Gelese Greek EPARRODILLEGOLITY]: ZUZUZO B Gelese Greek EPARRODIC Stermmater (Destrige Fermit Application [EPARRODICATO (1917) [EP] [19/2014 Rol Textporte [EPARRODICATO 201525.)]	"JEJ/2016 dalema Ceek Scem Saturon Stormwater Ducharge Permit Application (EPARRID (447 c.) 48] (10 JEJ/2014 RAI Hestporse (EPARRID (544 c.) 535)), CENE 3/20/2014 Field Norte (EPARRID 273-01 282)	7/31/7014 Beleem Oreek Steam Station Stormwater Obschrige Bermal Application (EPARED14A7-0A191]: 05/18/7014 BAJ Response (EPARED1514-0A1519]: 05/18/701404 Field Notes (EPARED1273-01282)	And the second s

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Belews Creek	Description	(a) Dates and Duration of Releases to Surface Water after January 1: 2009 Identified as 5-1 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFIO1293-01304])	(Ib) LATITUDE \$ 16.293	(b) LONGITUDE	(C) Did release occur during non- storm events. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	(d) Did Duke Identify the constituents and source of clease Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299]	(e) Did Duke seek Industrials and/or stormwater semit. Soverage under NPDES for See 1, 100, 100, 100, 100, 100, 100, 100,	(f) If permit coverage was sought but was not be insued by NCDENR did NCDENR provide a suplanation as to why? What was Duke in response to not obtaining permit coverage?	Persons Primarily Controlled Melonie Martin	7/29/2014 NPDES Permit Modification Between Creek Steam Station #NC0024406-Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	S-2	Identified as 5-2 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014	36 297	-80.085	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Montoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFI01299)	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Mełonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	5-3	[EPARFIO1293-0.1304]) Identified as S-3 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014[EPARFI01293-0.1304])	36 298	-80 083	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARF(01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFI01299)	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	S-4	Identified as 5-4 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [FPARFI0123-01304])	36 298	-80 082	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299)	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 - Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	S-5	Identified as 5-5 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 RPDES Permit Modification Seep Monitoring July 2014 [EPARFI01239-01304])	36 300	-80.081	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299]	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 - Seep Monitoring Report [EPARFI01293-01304]
Belews Creek	S-6	Identified as 5-6 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 IEPARF(1023-013041)	36 296	-80.061	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFI01299)	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending) ·	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	S-7	Identified as 5-7 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	36 287	-80,064 -	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFI01299)	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Creek Steam Station #NC0024406 Seep Monitoring Report [EPARFI01290-01304]

Facility	<u>Description</u>	ia) Dates and Duration of Releases to Surface Water after January 1, 2009	(b) LATITUDE	(b) LONGITUDE	(c) Did release occur during non- storm events	(d) Did Duke Identify the constituents and source of release	- (e) Did Duke seek Industrial and/or stormwater permit coverage under NPDES for Largelease, if not, why not?	[f] If permit coverage was sought but was not ssued by NCDENR; did NCDENR provide a explanation as to why? What was Duke's response to not obtaining permit coverage?	Persons Primarily Consulted	Documents Primarily Relied Upon
Belews Creek	5-8	Identified as 5-8 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. 17/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	36.280	-80.078	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299]	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Cree Steam Station #NC00244 Seep Monitoring Report [EPARFI01293-01304]
Belews Creek	S-9	Identified as 5-9 in the July 2014 Seep Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	36.280	-80.072	Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299]	Yes (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	7/29/2014 NPDES Permit Modification Belews Cree Steam Station #NC00244 Seep Monitoring Report {EPARFI01290-01304}
Belews Creek———	S-10	Identified as 5-10 in the July 2014 Seep— Monitoring Report. This location is downstream of the discharge point. Flow is continuous. (7/29/2014 NPDES Permit Modification Seep Monitoring July 2014 (EPARFICI239-01304))	36,299	-80,076	Flow is continuous. (7/29/2014— NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01293-01304])	Constituents, Yes (7/29/2014 – NPDES Permit Modification Seep Monitoring July 2014 [EPARFI01299)	Yes (7/29/2014 NPDES Permit —— Modification Seep Monitoring July 2014 [EPARFI01290-01304])	n/a (pending)	Melonie Martin	- 7/29/2014 NPDES Permi Modification Belews Cre Steam Station #NC00244 Seep Monitoring Report [EPARFI01290-01304]
Belews Creek	SW001	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response [EPARFI0152]; 7/31/2014 Form 2F Supplemental Information [EPARFI01461]; 8/29/2006, Form	36 284	-80.060	No	Yes (09/19/2014 RAI Response [EPARFI0152]; 7/31/2014 Form 2F Supplemental Information [EPARFI01461]; 8/29/2006 Form 2F, Supplemental	Yes (09/19/2014 RAI Response [EPARFI0152]; 7/31/2014 Form 2F Supplemental Information [EPARFI01461]; 8/29/2006 Form 2F, Supplemental Information	n/a (pending)	See documents primarily relied upon	8/29/2006 NPDES Permi Application {EPARFI011 01177]; 7/31/2014 Belev Creek Steam Station Stormwater Discharge
,		2F, Supplemental Information (EPARFI01166- 01167))			·	Information (EPARFI01166- 01167))	[EPARFI01166-01167]}			Permit Application [EPARFI01447-01491]; 09/19/2014 RAI Respor [EPARFI01492-01535])
Belews Creek	SW007	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response [EPARFI01S15]; 7/31/2014 Form 2F Supplemental Information [EPARFI01464]; 8/29/2006 Form 2F, Supplemental Information [EPARFI01169])	36.278	-80.056	No	Yes (09/19/2014 RAI Response (EPARFIOSIS); 7/31/2014 Form 2F Supplemental Information (EPARFIO1464); 8/29/2006 Form 2F, Supplemental Information (EPARFIO1169))	Yes (09/19/2014 RAI Response [EPARFIOIS1S]; 7/31/2014 Form 2F Supplemental Information [EPARFIO1646]; 8/29/2006 Form 2F, Supplemental Information [EPARFIO1169])	n/a (pending)	See documents primarily relied upon	8/29/2006 NPDES Perr Application (EPARFI01 01177); 7/31/2014 Bel Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447-01491]; 09/19/2014 RAI Respoi [EPARFI01492-01535])
Belews Creek	\$W016	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response (EPARFIOIS20)/731/2014 Form 2F Supplemental Information (EPARFI01468-01469); 8/29/2006 Form 2F, Supplemental Information (EPARFI01173-01174))	36.278	-80,006 ·	No	Yes (09/19/2014 RAI Response (EPARFI01520))7/31/2014 Form ZF Supplemental Information (EPARFI01468- 01469); 8/29/2006 Form 2F, Supplemental Information (EPARFI01173-01174))	Yes (09/19/2014 RAI Response [EPARFI01520]]7/31/2014 Form 2F Supplemental Information (EPARFI01680-01469]; 8/29/2006 Form 2F, Supplemental Information [EPARFI01173- 01174])	n/a (pending)	See documents primarily relied upon	8/29/2006 NPDES Pern Application (EPARFI01 01177]; 7/31/2014 Belc Creek Steam Station Stormwater Oischarge Permit Application [EPARFI01447-01491]; 09/19/2014 RAI Respon

Facility	Description	(a) Dates and Duration of Releases to Surface Water after January 1, 2009	= (b) LATITUDE	(b) LONGITUDE	Ic 1 Did release occur during non- storm events	(d) Did Duke Identify the constituents and source of release	(e) Did Duke seek Indüstrial and/or stormwater permit coverage under NPDES for release if not, why not?	If If permit coverage was sought but was not issued by NCDENR did NCDENR provide explanation as to why? What was Duke's response to not obtaining permit coverage?	Persons Primarily Consulted	Documents Primarily in Relied Upon
Belews Creek	SW017	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response (EPARFI01521)]7/21/2014 Form 2F Supplemental Information (EPARFI01469); 8/29/2006 Form 2F, Supplemental Information (EPARFI01174))	. 36 278	-80.062	No	Yes (09/19/2014 RAI Response [EPARFI01521])7/21/2014 Form 2F Supplemental Information [EPARFI01469]; 8/29/2006 Form 2F, Supplemental Information [EPARFI01174])	Yes (09/19/2014 RAI Response (EPARFIO1521))7/21/2014 Form 2F Supplemental Information (EPARFI01469); 8/29/2006 Form 2F, Supplemental Information (EPARFI01174))	n/a (pending)	See documents primarily relied upon	8/29/2006 NPDES Permit Application [EPARFI01116- 01177]; 73-1/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI0147-01491]; 09/19/2014 RAI Response [EPARFI01492-01535])
Belėws Creek	SW0018A	This location is a stormwater Outfall, releases occur during rain events (09/19/2014 RAI Response [EPARFI01521]; 7/31/2014 Form 2F Supplemental Information [EPARFI01470])	36.279	80.066		Yes (09/19/2014 RAI Response [EPARFI01521]; 7/31/2014 Form ZF Supplemental Information (EPARFI01470])	Yes(93/19/2014 RAI Response [EPARFI01521]; 7/31/2014 Form 25 Supplemental Information [EPARFI01470])	n/a (pending)	See documents primarily relied upon	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447- 01491]; 09/19/2014 RAI Response [EPARFI01492- 01535])
Belews Creek	5W022	This location is a stormwater outfall, releases occur during rain events (09/19/2014 BAIR Response (EPARRIO1522); 7/31/2014 Form 2F Supplemental Information (EPARRIO1471))	36,279	-80.055	No	Yes (09/19/2014 RAI Response [EPARFI01522]; 7/31/2014 Form 2F Supplemental Information [EPARFI01471])	Yes (09/19/2014 RAI Response [EPARFIO1522]; 7/31/2014 Form 2F Supplemental Information [EPARFI01471]]	n/a (pending)	See documents primarily relied upon	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447- 01491]; 09/19/2014 RAI Response [EPARFI01492- 01535])
Belews Creek	SW024 .	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response [EPARFI01523]; 7/31/2014 Form 2F Supplemental Information [EPARFI01471-01472]}	36.278	-80.067		[EPARFI01523]; 7/31/2014 Form 2F Supplemental Information [EPARFI01471- 01472]}	Yes (09/19/2014 RAI Response [EPARFI01523]; 7/31/2014 Form 25 Supplemental Information [EPARFI01471-01472])	n/a (pending)	See documents primarily relied upon	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447- 01491]; 09/19/2014 RAI Response [EPARFI01492- 01535])
Belews Creek	SW027	This location is a stormwater outfall, releases occur during rain events (09/19/2014 RAI Response (EPARFI01523))	36°16'1 7 512 "N	80°4°7 400"W"	No	Yes (09/19/2014 RAI Response [EPARFI01523])	Yes (09/19/2014 RAI Response [EPARFI01523])	n/a (pending)	See documents primarily relied upon	209/19/2014 RAI Response [EPARFI01492-01535])
Belews Creek	Drainage Area 19	This location is a stormwater Drainage Area, releases occur during rain events (09/19/2014 RAI Response [EPARFI01527]; 7/31/2014 FAI Form 2F Supplemental Information [EPARFI01474])	36 277	-80.068	No .	[EPARFI01527]; 7/31/2014	Yes (09/19/2014 RAI Response [EPARFI01527]; 7/31/2014 Form 2F Supplemental Information [EPARFI01474])	n/a (pending)	See documents primarily relied upon	7/31/2014 Belews Creek Steam Station Stormwater Discharge Permit Application [EPARFI01447- 01491]; 09/19/2014 RAI Response [EPARFI01492- 01535])

Facility . Too	Description :	(a) Dates and Duration of Releases to	S (b) LATITUDE	(b) LONGITUDE	(c) Old release occur during non-	(d) Did Duke identify the	(e) Did Duke seek industrial	(f) If permit coverage was sought but was not -	Persons Primarily	Documents Primarily "
	1986 S. T. L.	Surface Water after January 1; 2009	5 mg 4 5 2 5		storm events	constituents and source of	and/or stormwater permit	issued by NCDENR did NCDENR provide	Consulted	Relied Upon
1000		Mark the second second			The state of the s	release 4	coverage under NPDES for	explanation as to why? What was Duke's		
17.50 A 19.50	Same and the					the two states and the	retease, if not, why not?	response to not obtaining permit coverage?		Gallie Manager
Belews Creek	Drainage Area 25	This location is a stormwater Drainage Area,	36.279	-80,057		Yes (09/19/2014 RAI Response	Yes (09/19/2014 RAI Response	n/a (pending)	See documents	7/31/2014 Belews Creek
	1	releases occur during rain events				[EPARFI01529-01530];	[EPARFI01529-01530]; 7/31/2014		primarily relied upon	Steam Station Stormwater
1	1	(09/19/2014 RAI Response (EPARFI01529-			l	7/31/2014 Farm 2F	Form 2F Supplemental			Discharge Permit
	1.	01530); 7/31/2014 Form 2F Supplemental			1	Supplemental Information	Information (EPARFI01476-		l	Application [EPARFI01447-
		Information [EPARFI01476-01477])			l	[EPARFI01476-01477])	01477])			01491]; 09/19/2014 RAI
	İ	1				1	•		1	Response [EPARFI01492-
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Belews Creek	Incident No. INC-	09/25/2009	Unknown	Unknown	Yes	Yes (2009 Duke Energy Water	No.	n/a	Jennifer Garwood	Incident No. INC-00006140:
	00006140	1.			1	Release Data Spreadsheet	l''-			9/29/2009 Correspondence
					1	Incident No. INC-00006140)				to DENR [EPARFID3486-88];
	1									5/25/2009 Agency Contact
	1	1					,		1	Memorandum
		· ·			l					[EPARF103489-90]
	l				l	1			l	· .
Belews Creek	Incident No. INC-	2/23/2012	Unkaowa	Unknown	Yes	Yes (2012 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00067840:
	00067840	1				Release Data Spreadsheet	1		ļ ·	2/23/2012 BCSS Apparent
1		i				Incident No. INC-00067840)				Cause Analysis Form
1										[EPARFI03491-98]
			l	1				٠ .		
Belews Creek	Incident No. INC-	4/29/2012	Unknown	Unknown	Yes	Yes (2012 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-
	000067840					Release Data Spreadsheet			ļ	000067840; BESS Apparent-
1	1	1				Incident No. INC-000067840)			1	Cause Analysis Form
1	1				i			*	1	[EPA03499-3503]
					l					
Belews Creek	Incident No. INC-	1/16/2013	Unknown	Unknown	Yes	Yes (2013 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00089196
1	00089196				1	Release Data Spreadsheet				[EPARFI03504-05]
						Incident No.INC- 00089196)	l	•		1
L										
Belews Creek	Incident No. INC-	1/29/2013	Unknown	Unknown	Yes	Yes (2013 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00090164
1	00090164	1]	Release Data Spreadsheet				[EPARF103S06-08]
1		1		l		Incident No. INC-00090164)		,	1	
	1									
Belews Creek	Incident No. INC-	. 11/26/2013	Unknown	Unknown	Yes .	Yes (2013 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00109581;
	00109581					Release Data Spreadsheet				BCSS Apparent Cause
1 .	1				l	Incident No. INC-00109581)			1	Analysis Form
				· ·	1					[EPARFIO3511]

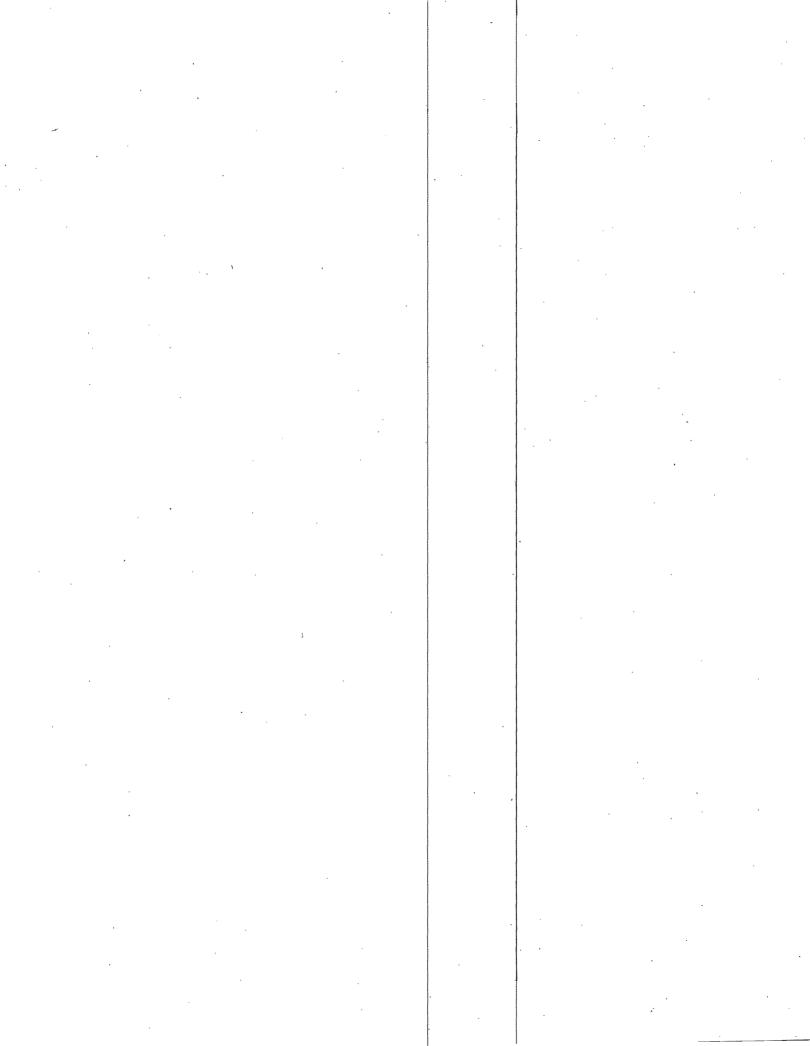
Belews Creek	Incident No. INC-	6/3/2014	Unknown	Unknown	Yes	Yes (2014 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00121704;
1	00121704		l	1		Release Data Spreadsheet	1			Apparent Cause Report
1				1	1	Incident No. INC-00121704)	1		1	[EPARFI03509-510]
				ļ					ļ	***************************************
Belews Creek	Incident No. INC-	7/24/2014	Unknown	Unknown	Yes	Yes (2014 Duke Energy Water	No	n/a	Jennifer Garwood	Incident No. INC-00124322
1	00124322			1		Release Data Spreadsheet	1			[[EPARFI03512]
		1.		1		Incident No. INC-00124322)	1			
L	1		J	l	L				<u> </u>	

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Cape Fear	Cape Fear	Cape Fear	Cape Fear	Cape Fear	Cape Fear	Capa Fear	Cipe fear	Coa Ru	Goe fur	11 March 1971
NC0003433	NC0003433	KEPEROODA	NCOOGASS	NC0003433	NCOQDAMAII	NCOOCE433	NC20069435	NCOOQHA3	NC0003433	S. S. STORY SEC.
\$W1	SWS	855	356	SSWRR	&SERR	SBAS	Avveo:	WANDS	WAYCOS	1
35,596412	35.594923	35.586083	35.593165	35.589863	35.585973	35.59015	35.587923	35 S80 247	35.58602	THE CHARGE STATES OF THE STATE
.79.047688	-79 04705S	-79 039133	-79.043.4	.79.04352	-79,039773	-75 D43228	79 044 97.	-70.0E1112	.75.08(20)3	MUDAGO
This inextent is associated with former Duckill CCS. [1750] In NPOES Permit Application, Attachment A at 43-3; 12021D NPOES Permit Application, Attachment A at 43-4]	This location is associated with former Out-fill WSDB3. [7]/9/Ja WPDES Perms Application, Form 28 and Arsushment A as A.J., 2/20/1/10/NFDES Serion: Application, Form 28 and Attachment A as A3-4)	Ouke Energy has not identified a release from this location.	Duke Energy has not identified a release from this location.	Duke Energy has not identified a release from this location.	Duka Evergy has yes idensified a release from this location	Duis Einergy has rest identified a release from this location.	Mich insomed Josef (Ed.). (PAG): MRS Servel. ASSISTANCE, Authorized, 1190/210 MRSS Servel. ASSISTANCE, Authorized, 1290/210 MRSS Servel. ASSISTANCE, Authorized, 2 and Authorized 2 and Authorized, 2 and Authorized, 2 and Authorized, 2 and Authorized, 2 and 2011 (Ed.).	The A could lide. If ITM JA WEDS Terrent. Application, Asserted A. 1100/JO MPDES Permit Application, Form 30	h is in internal Cheld (ISE) (1762) to 4985 to write Application, in 1767 to 1767 to 1767 Perma Application, Insportments)	COMMUNICATION CONTRACTOR CONTRACT
. 8	· .	N/A	MA	NA	N/A	inknown.			TU	N.Del art of them means acted down two form acted?
ě	Mo.	N/A	N/A	N/A		N/A	They take the delivery from Dull 1007 (1794) take They with Audious Authories, No. 1912/1019 Will Se med Application, Ferri X et Ferri 20	Tr. (1)(4)(4)(4)(6)(5) fermi Jagokuller, Marichem (Art.) (2)(2)(1)(4)(4)(5) fermi; Algoliston, ferm (X at Ferm (X at pipe) 4: A and Marichem (Art.) (2)(2)(4)(4)(4)(5) fermi Angliculton, ferm (X at pages V-1 to V-3)	The Labor of the debudge to concluding 27. 1950 Labor St. Frend Application, American A 1200 (18 WES Fermi), Application, Ferm 16. is Fron 16.1	(Jed Delta Contra Metally for construent and mortes of such research?
Yes (1750/14 NPDE Fermal application, Form 38 and Attechment A at A3-3; 1762/170 NPDES Permit application, Form 26 and Attechment A at A3-4)	Yes, [J10]/ I APDES Fernix Application, Form 36 and Attachment A as A3-3; 13/02/30 (NPDES Fernix Application, Form 26 and Attachment A at A3-4)	Ho. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction activity.	(Au. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction activity.	No. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction activity.	No. There is no release from this location. Stormwater from this location would not appear to be related to industrial or management activity.	No. This is a pige numbing from east to west under the eatinual treats uninformation the basis? It was initialled by the callined and it not and basis? It property. This pige discharges to a wegetated area west of the railroad tractus.	in (17(0)) (entres) 6 min in Appacia. Auchiment 4 mig at 27, 17(2) (1919) (s. Perra Application, Amediment A. 1 page 33.7; Duish,	re 1990/14 WPES Permit Application, Forting Permit Association, Act 1990/15 (Permit Application, Teyron 2C: 1984)	r () (Pig) Fault (S Amiri Applicade). Authories 4 et app. 43 2.3 (2022) (2012) (Editories Fermi Application, Alastonnum A.A. (App. 3-3-2). (Duly)	A. Del Delta Certita Listà della tella instructiva. Indice dissimulati intendi consista subbit (1908) for annuach the regist? If not subs? (-)
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		X	Lil permit geretat stet south for an indi- le thesefolder morion to so in inchesso of CCCUs ground as instituentian in under 1 Ward and Data County) it inserts for and absoluted and Data County) it inserts for and absoluted
Brnaon, Cas, Oppilo	Bryson, Cas, Ogallo	Sryson, Ogalio	aryson, Oquido	Bryson, Ogalio	Bryson, Ogalia	Bryson, Cipille	, ·	Bryen, Cox, Ggilla	Beyran Cax Ogulla	Particular Informative Communities
J J J J J J J HOOCS Permit Application (EPARREZOSS- EPARHO1193) 6/37(11) NPDES from meter Permit Application (EPARREZOS AS Permit Application(EPARREZOS)- 12/07/10 NPDES Permit Application(EPARREZOS)- EPARREZOSA)	1 FOOTA NODES Permit Application (EPARRO2035- EPARRO2189) 6/31/11 Stormwater Permit Application (EPARRO2745- EPARRO2749 12/02/10 NPOES Permit Application (EPARRO2001- EPARRO2034)	NA	NA	N/A	H/A	N/A	Typicy a West Servici Aspik close (EPAREDISS): EPAREDISS) (1/100 WEST Se etaurur Applexitis (EPAREDISS): EPAREDISS) (2/100 WEST Servici Aselected Americanes: (EPAREDISS) (2/100 WEST Servici Aselected Americanes: (EPAREDISS) (2/100 WEST Servici Aselected Americanes (EPAREDISS) (2/100 WEST Servici Aselected Americanes (EPAREDISS EPAREDISS) (1/100 WEST Servici Aselected Americanes (1/100 WEST Servici Aselected Am	1/30/14 AVIOJOS Permit Alpotation (E) (4/40/10005)- in Avii (10/10) (11/10) (1	INDOS 4 WINDS 18 meni Aquication (E MARRICOS). Exhancis III (100 Merci) in Administration (E MARRICOS). Exha	Committee in the Committee of the Comm

				terrore when it has provided its investigation	sovide a supplemental	nea Duke Energy and	ung to inventigate this	Based on recently developed information. Dute Evergy is continuing an investigate this area. Dute Evergy will provide a supplemental response when it has completed its investigation.	ly developed informa	fared to recent
A/A	No. There is no release from this location Stormwater from this location would not appear to be related to industrial or construction activity."	NA	N/A .	Oute Energy has not identified a release from this location. There agrees to be a natural groundwater spring at this location.*	.79 D48248	srtses se	Powerlyse Outles	TTPEREDIN	Cape Fear	¥.
× ×	No. There is no referse from this location. Stommeter from this location would not separar. Stommeter from this location would not separar. to be related to endustrial or construction entirity.	N/A	H/A	Dake Energy has not identified a release from files location. There appears to be a ground water spring flowing through a PVC pipe as this learning.	.79 pa6545	35.590247	APZETD	недажиза	Cope Pe	ž
İ	No. There is no release from this location. Scientification from this location evoled not appear to be related to industrial or construction activity	N/A	NA	Dake Energy has non-described a release from this disclosing. There appears to be a natural discharge feature at this location.	-75.0ME017	35 582213	APTUSE	WC0003433	Cira Feat	151
N/A	No. There is no release from this location Stormwater from this location would not appear to be related to industrial or construction ectivity	e/A	NIA	Duke Bricesy has not identified a refesse at this incession	-79 QA8758	15.590412	AP78IID	NCODD3433	Cappe fit at	152
	No. There is no release from this incation. Stommeter from this location would not appear to be reisted to industrial or construction activity.	HA	NIA	Duke Energy has not identified a release from this location. These appears to be a natural groundwater spring at this location.	-99 CE1413	P96985 SE	AP615	KEPEKEN	Cape Fear	15
	Ro. There is no release from this location. Stormwater from this location would not appear Store related to industrial or construction ectivity	N/A	N/A	Duke Energy bay nox identified a refease from the location.	Ná	N/A	APS6SW1	H00003433	Cape Fear	15
	YES. [EPARHO3782 - EPANHO3807]	No	NG.	This is a stormwater retention basin used in conjunction with a construction general permit (EPARFIG3782 - EPARFIG3807)	-75.047667	35.59631	NCG01	NCOCOME	Caperina	ĭ 4 9
企业的	THE REAL PROPERTY OF THE CONTROL OF	(Print of such interest)	deen word?	Interiors of Indiana Sea Resident Resident (earliest teachers of explosioners)						3

Cape Fear	Facility
N/A	Dates and Duration of Releases to Surface Water after January 1, 2009
N/A	: Farmer
N/A	<u>ianuswori</u>
N/A	Did release occur during non- tions easits
N/A	De Data Mentily the commitments and nounced to the second
N/A	DE Date seit helateta seldes termente. Bernit semiras indes indes for rebast in oc 'Santaer?'
N/A	If thermit contracts was cought but was not initiated by incorning died McContin novelden england bei not with "what was backet response to not obtaining permit contract."
N/A	Prizos with foodeds
N/A	Documents fielded Upon

Cape Fear Response to 7/31/2014 RFI



Cliffside Response to 7/31/2014 RFI Question #3

EPA EN C. Line item	Facility Cliffside	Recitty NPDES	CLFWQ Station003	35.216870		After Jan 1: 2009, when did Dake Energy Identify, any release of librid from these locations. Provide agine and durations of any such Training to the Community of the Community	b. Did any of these releases occur during non-torm svents? Suring non-torm svents? Yes. See SW009 in July 2014 Stormwater Permit Form 2F Supp. Info. (EPARFI01966 and EPARFI01977) and in 2010 NPDES Permit Renewal Form 2F at EPARFI01745, non-stormwater low flow discharge from 09 is from a perennial stream	C: DId Duke Energy Identify the Sonstituents and source of such Sonstituents and source of such Sonstituents and Source of such Sonstituents and Source of S	d. DId Diske Energy seek Industrial waste water indicator norm water seems coverage under NPDES for any such coverage under seems covera	at H permit coverage was sought for; any suth released but was not issued by NCDENR. did NCDENR provides and supplication as to whit? What was Duke the supplication as to whit? What was Duke the supplication as to whit? What was Duke the supplication as to whit? What was Duke the supplication as to whit? What was Duke the supplication as to white the supplication as the supplication	Steve Hodges	Documents Primarily 1 Falled Unon 1 July 2014 Stormwater Permit Form 2F Supp. Info. (EPARF01977); 2010 NPDES Permit Renewal Form 2F at EPARF01745; and August 25, 2014 Stormwater Data Submittal to DEN at Appendix C for 5W009 (EPARF01991)
175	Cliffside	NC0005088	CLFWQ Station004	35.217092		This location is in the area identified by Duke as 5-2 in its July 2014 NPDES Permit Modification, Table 1 (EPARRI01847). This area was also identified by Duke in a November 2010 Power Point Presentation to NCDENR (Photo at Old #5 Ash basin at EPARRI0178-59); see also Jan. 2003 NPDES Permit Supp. Info. at EPARRIO1573 regarding toe drains		Constituents, Yes. July 2014 NPDES Permit Modification Appendix A - 5-2 (EPARFI01842)	Yes. July 2014 NPDES Permit Modification described as \$-2 (EPARFI01838)	Pending		July 2014 NPDES Permit Modification describing 5-2 (EPARFIOL383); November 2010 Power Point presentation to NCDENR regarding Cliffside (EPARFIO1758- 59); see also Jan. 2003 NPDES Permit Supp. Info. at EPARFIO1573 regarding toe drains
176	Cliffside	NC0005088	CLF5P012	35.216637	-	by Duke as S-2 in its July 2014		Constituents of S-2, Yes. July 2014 NPDES Permit Modification Appendix A - S-2 (EPARFI01842)	Yes, it is in the area of the July 2014 NPDES Permit Modification described as 5-2 (EPARFI01838)	Pending		July 2014 NPDES Permit Modification describing 5-2 (EPARFIO1838); November 2010 Duke presentation to NCENR regarding Cliffside (EPARFIO1758-59); see also Jan. 2003 NPDES Permit Supp. Info. at EPARFIO1573 regarding toe drains
177	Cliffside	NC0005088	CLFSP013	35.216416		by Duke as 5-2 in its July 2014		Constituents of S-2, Yes, July 2014 NPDES Permit Modification Appendix A - S-2 (EPARFI01842)	Yes, it is in the area of the July 2014 NPDES Permit Modification described as 5-2 (EPARFI01838)	Pending		July 2014 NPOES Permit Modification describing S-2 (EPARFI01838); November 2010 Ouke presentation to NCDENR regarding Cliffside (EPARFI01758-59)

Cliffside Response to 7/31/2014 RFI Question #3

Line Item	Facility Cuffside	Facility: NPDES	Interest Number CLESPO14	35.216463	-81.768507	a. After Jan 1. 2009, when did Duke Energy Identify any release of Build from these locations; Provide detay and duration of any such release and duration of any such. This location is in the area identified by Duke as 5-2 in its July 2014 NPOES Permit Modification, Table 1	during non-storm events? Ves according to July 2014 NPDES	c. Died Duke Knerry identify the sometitents and source of such separate for the separate f	d Did Duke Energy seek industrial (reastwater and/or stammwater berning Coverage under PIPEDE for any such) (seasestal? If not, white? Yes, it is in the area of the July 2014 NPDES Permit Modification described as 5-2 (EPARFOLISES)	(a. If permit coverage was sought for- any such relatered) but was not issued by NCDENE, die NCDENE provide an, sublantion as to why? What was Doke Fnerry's resonat to not obtaining to permit coverage?	Steve Hodges	Documents Primarily Railed Upon 1
						(EPARFI01839) and Fig. 1 (EPARFI01847). This also appears to be in vicinity identified by Duke in 11/10 powerpoint to NCDENR (Photo at Did #5 Ash basin at EPARFI01758-59)						November 2010 Duke presentation to NCDENR regarding Cliftside (EPARFI01758-59)
179	Cliffside	NC0005088	CEFWQ Station005	35:216532	_	This location is in the area identified- by Ouke as 5-2 in list July 2014 NPDES Permit Modification, Table 1 (EPARRIO1838) and Fig. 1 (EPARRIO1847). This also appears to be in vicinity identified by Duke in 13/10 powerpoint to NCDENR (Photo at Cid in S Ash basin at EPARRIO1758-59)		Constituents of S-2_VesIuly_2014 NPOES Permit Modification Appendix A - S-2 (EPARFI01842)	Yes, It's in the area of the July 2014 NPDES Permit in Modification described as 5-2 (EPARFIO1838)	Pending		July 2014 NPDES Permit Modification describing- 5-2 (EPARFIOI 338); November 2010 Duke presentation to NCDENR regarding Cliffside (EPARFIOI 758-59)
• 180	Cliffside	NC0005088	CLFSW027			No release identified. —This location, appears to be the self-ment basin that drains through CMPs beneath railroad tracks and into Suck Creek. See CMPs Identified in Landfill Drainage Area in 2014 MPDES Stormwater Fermit Form 2F Supp. info (EPARFI01971)		n/a., But see, 2014 NPDES Stormwater Permit Form 2F Supp. Info at PEARFI01973 and Aug. 25 2014 stormwater data submittal to DENR, Appendix C for Land(III) Drainage CMPs (EPARFI01990-91)	No, but this appears to be the basin located in the Landfill Drainage Area which was submitted for coverage in the July 2014 Stormwater Permit Form 2F App Supp. Info at EPARFI01971	n/a. Coverage for land/III drainage area pending in July 2014 Stormwater App.— Supp. Info (EPARFI01971)		2014 NPDES Stormwater Permit Form 2F Supp. Info at EPARFI01971 and Aug.25 2014 stormwater data submittal to DENR, Appendix C for Landfill Drainage CMPs (EPARFI01990-91)
181	Cliffside -	NC0005088	CLFSW030	35.20 4173		This was identified as SW016 in the July 2014 Sternwater Permit App. Supplind, for Oraniage Area 16 or Outfall SW 16 (24" CMP) and Site Plan (EPARFI01968; 1979)	No. July 2014 Stormwater Permit App. Supp Info. for Drainage Area 16 or Outfall SW 16 (24" CMP) (CPARFIQ1958)	See July 14 Stormwater Permit App. Supp. Info. for Oreinage Area 16 or Outfall SWM [GPARFO1968]and August 25, 2014 Stormwater data submittal to DENR - Appendix C for Drainage Area 15 the 24° CMP (EPARFI01991)	Yes, July 2014 Stormwater Permit App Supp. Info, for Drainage Area 15 or Outfall SW16 (EPARFI01968) -	pending for Drainage area 16		July 14 Stormwater Permit App. Supp. Info. for Drainage Area 16 or Outfall SW15 (EPARFIO1988)and August 25, 2014 Stormwater data submittal to DENR- Appendix C for Drainage Area 15 - the 24" CMP (EPARFIO1991)

Cliffside flasponse to 7/31/2014 Rfi Question #3

Line Ben	12.375	Facility NPDES	interasi Number.	35.204530	** After Jan 1 2009, when did 1. **Data Inner's Identifit and release of the Inner's Identifit and release of the Inner's Identified as Inner's Identified as SWOI6 in the July 2014 Stormwater Permit App. July July 161, 610 Oranjage Area 16 or Outfall SW 16 (42" CMP) and Site Plan (EPARFI01968, 1979)	during non-storm avents?	Chis Duke Energy Hamily the constituents and course of sych constituents and course of sych constituents and course of sych constituents and course of sych courses and course of sych courses	wastewater and/or stormwater permit	If permit coverage was sought tor, any tuch released by the was not issued by NCDENIC (all of NCDENIC PROVIDE AND TO SOUGH AND TO SOUGH AND TO SOUGH AND TO SOUGH AND TO SOUGH AND TO SOUGH AND TO SOUGH AND TO SOUGH AND T	Persons Primerly Consulted Persons Primerly Stave Hodges	Documents Primarily Falled Upon Falled Upo
18	3 Cliffside	NC0005088	CLFSW032	35 205077	This was identified as SW016 in the July 2014 Stormwafer Permit App. Supp Info. for Drainage Area 16 or Outfall SW 16 (30" CMP) and Site Plan (EPARFI01968; 1979)	No. July 2014 Stormwater Permit App. Supp Info. for Draininge Area 16 or Durfall SW 16 (30° CMP) (EPARFIO1968)	See July 14 Stormwater Permit App. Supp. Info. for Orininga Area 1 6 or Outfall SWIP (EPARFIO) 598) and August 25, 2014 Stormwater data submittal to DCRN: Appendix C for Orininge Area 16 - the 30" CMP (EPARFIO)1991)	Yes. This is a 30° CMP associated with Orainage area 16 described in July 2014 Stormwater Permit App Supp. Info (EPARFI01968)	pending for Drainage area 16	Steve Hodges	July 14 Stormwater Permit App. Supp. Info. for Drainage Area 16 or Outfall SW16 [EPARFIO1968]and August 25, 2014 Stormwater data submittat to DENA- Appendix C for Drainage Area 15 - the 80° CMP (EPARFIO1991)
	44 Cliffside	NC0005088	CLFOS033	35.207879	No release identified. This location appears to be a stormwater basin in Orainage Area 11 and any overflow drains to a 30° CMP (SW011) and emplies to Suck Creek, Iuly 2014 Stormwater Permit App Supp. Info. (EPARFI01979) and Site Plan (EPARFI01979)		n/a	n/a. This stormwater basin is in Drainage Area 11 that has Outfall SWO]1 that Duke is seeking a stormwater permit coverage for in July 2014 Stormwater Permit Application Supp. Info. (EARFIO)367); see also 2010 NPDES Permit Renewal Form 2F Supp. Info. for SW 011 (EPARFIO)740)	o/a	Steve Hodges	July 2014 Stormwater Permit App Supp. Info. for SW011 (EPARFI01967) and Site Plan (EPARFI01979); 2010 NPDES Permit Renewal Form 2F Supp. Info. for SW 011 (EPARFI01740)
11	S Cliffside	NC0005088	CLFOS035	35.212637	This is Outfall SW012 identified in July 2014 Stormwater Permit Supp. July 2014 Stormwater Permit Supp. Info (EPARFI01967) and Site Plan (EPARFI01979); see also 2010 NPDES Permit Renewal Supp Info for SW012 (EPARFI01740)	in July 2014 Stormwater Permit Supp. Info (EPARFI01967); see also	Yes, July 2014 Stormwater Permit Supp. Info (EPARFI01967) and August 25, 2014 Stormwater data submittal to DENR in Appendix C for SW012 (EPARFI01991)	Yes. Outfall SW012 identified in July 2014 Stormwater Permit Supp. Info (EPARFIO1967) and Site Plan (EPARFIO1979); see also 2010 NPDES Permit Renewal Supp. Info for SW012 (EPARFIO1740)	pending	Steve Hodges	ves. Outfall SW012 identified in July 2014 Stormwater Permit Supp. Info (EPARFI01979); see also 2010 NPDES Permit Renewal Supp. Info for SW012 (EPARFI01740); and August 25, 2014 Stormwater data submittal to DENR in Appendix C for SW012 (EPARFI01991)

Cliffside Response to 7/31/2014 RFI Question #3

EPA Ex. C Una Rem		Facility NPDES	interst! Number	LATITUDE		Quite Energy Identify any release of liquid from these locations. Provide slates and durations of any such interest.	during non-storm events?	release(g)?	d Did Dike Energy seek industrial wastewater and/or stormwaker barrint coverage under MPDES for any such calescets in the coverage under MPDES for any such calescets in the coverage under MPDES for any such calescets in the coverage under th	any auth release is but was not issued by NCDENA, did NCDENA provide an explanation as to very? What was Dut a facilities to pot obtaining open the coverage?		Documents Primer Relied Uson
. 186	5 Cliffside	NC0005088	CLFSP037	35.213207	-81.758066	No release identified. Duke dif and tientify this particular floatain in its 2014 NPDES Permit Modification, Seep Report. EPARFI01831-47 But his location is for Drainage Area 12 with outfall 5W12 that Duke sought coverage for in July 2014 Stormwater Permit Form 2F Supp Info (EPARFI01967); see also 2010 NPDES Permit Renewal Form 2F Supp Info. (EPARFI01740)	n/a		No. But this location is in Drainage Area 12 with outfall SWIZ that Duke sought coverage for in July 2014 Stormwater Permit Form 2F Supp. Info (EPARF01967); see also 2010 NPDES Fermit Renewal Form 2F Supp Info. for SW12 (EPARFI01740)		Steve Hodges	July 2014 Stormwat Permit Form 2F Sup Info (EPARRO1967); also 2010 NPDES Pe Renewai Form 2F Si Info. for SW12 (EPARRO1740); July 2014 NPDES Permit Modification, Seep Report (EPARFI0183 1847)
187	7 Cliffside	NC0005088	CLFSP038	35.213042		No release identified. Duke did not identify this particular location in its 2014 NPDES Pomit Modification, Seen Report (FPARFIDIAS1-47). But this location is in Drainage Area 12 with outfall SW12 that Duke sought coverage for in July 2014 Stormwate Permit Form 2F Supp. Info (EPARFIDIAG7); see also 2010 NPDES Permit Renewal Form 2F Supp. Info (EPARFIDIAG7); see also 2010 NPDES PERMIT Renewal Form 2F Supp. Info (EPARFIDIAG7); see also 2010 NPDES INFO ENTIRE RENEWAL FORM 2F SUPP. Supp. Info (EPARFIDIAG7)	n/a	n/a	No. But this location is in Drainage Area 12 with outfall SW12 that Duke sought coverage for in July 2014 Stromwater Permit Form 2F Supp. Info (EPARFIG1967); see also 2010 NPDES Permit Renewal Form 2F Supp Info. for SW12 (EPARFIG1740)	n/a	Steve Hodges	July 2014 Stormwa Permit Form 2F Suj Info (EPARFIO1967) also 2010 NPDES PI Renewal Form 2F S Info, for SW12 (EPARFIO1740); July 2014 NPDES Permit Modification, Seep Report (EPARFIO18 1847)
188	B Cliffside	NC0005088	CLFSEEPASHBASIN1-4A	35.219288	-81.756444	This location is in an area with metal engineered drains. Duke identified 5-10 and 5-11 as representative sampling points for this area. July 2014 NPDES Permit Modification EPARFID(1834 and Table 1 (EPARFID(1834-59)), See also 2010 NPDES Permit Renewal Supp. Info. regarding toe drains (EPARFID(1726)			Yes - S-10 and S-11 in July 2014 NPDES Permit Modification is representative of this location. (EPARFIO1831-EPARFI01847)	pending	Steve Hodges	July 2014 Permit Modification for S- and S-11 ([EPARFI EPARFIO1847); Sei 2010 NPDES Perm Renewal Supp. Inf regarding toe draf (EPARFIO1726)
189	9 Cliffside	NC0005088	CLFSEEPASHBASIN1-48	35.219374	-B1.756482	This location is in an area with metal engineered crains. Duke identified 5.10 and 5.11 as representative sampling points for this area. July 2014 NPDES Permit Modification EPARFIDIBAS and Table 1 [EPARFIDIBAS and Table 1] (EPARFIDIBAS and Table 1) cragarding toe drains (EPARFIDIBAS).		Constituents, yes. July 2014 NPDES Permit Modification Appendix A 5-10 and 5-11 analytical results (EPARFI01842)	Yes - S-10 and S-11 in July 2014 NPDES Permit Modification is representative of this location. (EPARFIOLES1-EPARFIO1847)	Pending	Steve Hodges	July 2014 Permit Modification for S and S-11 (EPARF EPARFI01847); Se 2010 NPDES Perm Renewal Supp. Inf regarding toe drai (EPARFI01726)

Cliffside lasponse to 7/31/2014 RFI

EPA GLC. Line from	Enclity:	Pacility NPDES	District Number	35.219461	<u>LONSITUDE</u> 	After Ian 1, 2009 within did - Quin Energy Swiffin any refers to Usual from these locations. Provide detes and durations of any section detes and durations of any section for the section of the section	during non-storm events?	Constituents and soors of sich extension in the second constituents and soors of sich extension in the second constituents, yes. July 2014 NPDES Permit Modification Appendix A S-10 and S-11 an alytical results (CPARFIO1842)	"Md. Dist Duke Enterty seek Industrial Westivater and/or isomovater permit Coverage under NPDES for any such releases 111/1 in out Ves - S-10 and S-11 in July 2014 NPDES Permit Modification is representative of this location. (EPARFIO1831-EPARFIO1847)	Ea! II permit coverage was sought for any such released is bin was not issued by Nobens good and the sough at	* Parsons Primarily Consisted & Pars	Documents Primarily— Rited Unon R
191	Cliffside	NC0005088	CLFT00S2	3S.219446	-	This location is in an area with metal engineered drains. Dute identified 5-10 and 5-11 as representative sampling points for this area. July 2014 NPDES Permit Medification EPARFIO1838-39); See also 2010 NPDES Permit Renewal Supp. Info. regarding toe drains (EPARFIO1726)	Modification describing S-10 and S-		Yes - S-10 and S-11 in July 2014 NPDES Permit Modification is representative of this location. (EPARFIO1831-EPARFIO1847)	Pending	Steve Hodges	July 2014 Permit Modification for S-10 and S-11 (EPARFID1831- EPARFID1847); See also 2010 NPDES Permit Renewal Supp. Info. regarding toe drains (EPARFI01726)
. 192	Cliffside	NC0005088	CLSSEEPASHBASIN1-4B	35.219425		This location is fin an area with metal engineered drains. Duke identified 5-10 and 5-11 as representative sampling points for this area. July 2014 NPDES Permit Modification EPARFI01834-39), see also 2010 NPDES Permit Renewal Supp. Info. regarding toe drains (EPARFI01726)		Constituents, yes. July 2014 NPOES Permit Modification Appendix A S-10 and S-11 analytical results (EPARFIG1842)	Yes - S-10 and S-11 in July 2014 NPOES Permit Modification is representative of this location. (EPARFIO1831-EPARFIO1647)	Pending .	Steve Hodges	July 2014 Permit Modification for S-10 and S-11 (FPARFIO1831-EPARFIO1847); See also 2010 NPDES Permit Renewal Supp. Info. regarding toe drains (EPARFIO1726)
193	Cliftside	NC0005088	CLFSTR053POS6	35.219999	-61,757758	NPOES Permit Modification (EPARFI01831- EPARFI01847); also appears to be near SW005 July 2014 Stormwater Permit Supp. Info. for Outfall SW00S (EPARFI0196S &		Constituents, Yes, July 2014 NPDES Permit Modification Appendix A - S-3 [EPARFID1982]; see also Aug. 25, 2014 Stornwater data submittal to NCDENR for SWD05 Appendix C (EPARFID1990)	Yes. 5-3 is in July 2014 NPDES Permit Modification (EPARFIO1847); see also July 2014 Stormwater Permit Application (EPARFIO1952-79) for Outfall SWMOS (EPARFIO1953-8 EPARFIO1973); tee also 2010 NPDES Permit Renewal Supp. Info. or Outfall SWMOS (EPARFIO177)38)	Pending	Steve Hodges	Ves. 5-3 is in July 2014 NPDES Permit Modification (EPARRIO1831: EPARRIO1847); see also July 2014 Stormwater Permit Application (EPARRIO1970: 5-29) for Outfall SWOOS (EPARRIO1977); see also 2010 NPDES Permit Renewal Supp. Info. for Outfall SWOOS (EPARRIO1978); Aug. 25, 2014 Stormwater data submittat to MODENR for SWOOS Appendix C (EPARRIO1990)

Cliffside Response to 7/31/2014 RFi

EPA Ex. C. Line Item	Facility :	Facility NPDES	interest Number	LATITUDE	LONGITUDE	a After Jan 1, 2009, when did- Duke Energy Identity any release of liquid from these locations. Provide detay and durations of any sych- prolesse.	during non-storm events?	c Did Duke Energy Identify the contituents and source of such release(s)?	wastewater and/or stormwater permit coverage under NPDES for any such releases(s)? If not, why?	e If permit coverage was fought for any such releases but was not brand by MCDENIR for MCDENIR provide an applanation as to while What was Duko if finerry a response to not obtaining if the or a permit coverage?		Documents Prima Relied Upon
194	Cliffside	NC0005088	CLFCVTSW003	35.218433	-81.765696	This was identified as Stormwater Outfalk 03 (36" CMP) in 2010 NPDES Permit Renewal Form 25 Supp. Info (EPARFIO) 1737) with some non stormwater discharge to 003 from groundwater due to natural springs (EPARFIO) 1745). This pipe was later grouted but per 2014 NPDES Stormwater Permit 2F Supp. Info there is some non-stormwater discharges at Outfalk 003 believed to be due to groundwater inflittation—	Responses to Additional Information Requests {EPARFI01994}	See Stormwater Outfall 003 (36° CMP) in 2010 NPDES Permit Renewal Form 2F Supp. Info (EPARPIOL737) with some non stormwater discharge to 003 from groundwater due to natural springs (EPARPIO174S). This pipe was later grouted but per 2014 NPDES Stormwater Permit 2F Supp. Info. there is some non- stormwater discharge at Outfall 003 believed to be due groundwater infiltration (EPARPIOL977). See also 9/18/14 Outs Responses to Additional	Yes in 2010 NPOES Stormwater Permit Form 2F at EPARFIO1 737 and discussed in 2014 Stormwater Application Form F Supp. Info at EPARFIO1977	n∕a	· .	2010 NPDES Stormwater Applic form 2F and Supp. at FPARFI01737 ar EPARFI01745; and Stormwater Applic EPARFI01952 - 79; 9/18/2014 Dute Responses to Addi Information Reque (EPARFID1994)
				:		[EPARFI01977]. See also 9/18/14 Ouke Responses to Additional Information Requests (EPARFI01994); see also 2003 NPDES Permit Supp. Info. regarding general stormwater (EPARFI01571)		Information Requests (EPARFI01994)		-		
195	Cliffside	NC0005088	CLFCVT054	35.217094	-81:769280	No release. Based on the interest Number this is NPDES Permitted	n/a	n/a but see description for NPDES	Yes, this is NPDES Permitted Outfall 002A	n/a '	Stave Hodges	2014 NPDES
						Number this is MVD2 sermitted Outsill 0024 Emergency Overflow (also known as SW007) that has been permitted since Jan. 2005; however, the EPA coordinates are Wrong. 2014 NIPDES Stormwater App. Form 27 Supp Info. (EPARFI01983; 1969); 3/1/11 NPDES Permit for outsill 0024 and Stormwater App Form 27 and Supp. Info. at EPARFI01731 and 1738; 9/1/07 NPDES Permit 1874.		Permitted Outfall 002A Emergency Overflow (also known as SW007) 2014 NPDES Stormwater App, Form 2F Supp Info. (EPARFI01963; 1969); 2010 NPDES Permit App, For outfall 002A and Stormwater App Form 2F and Supp. Info. at EPARFI01731 and 1738	Emergency Overflow (also known as SWGO7) 2014 NPOES Stormwater App, Form 2F Supp Info. (EPARFI01963; 1969); 2010 NPDES Permit App for outfall OOZA and Stormwater App Form 2F and Supp. Info. at EPARFI01731 and 1738			Stormwater App: 27 Supp Info. (EPARFIG) 583; 19 3/1/11 NPDES Per If or outfall 002A and EPARFIG) 1766; 201 NPDES Permit App outfall 002A and Stormwater App F 2F and Supp. Info. EPARFIG) 731 and 9/1/07 NPDES Per EPARFIG) 665 for 6 002A;

EPA EN C. Lind flem 196	Facility Cliffside	Facility NPDES NC0005088	Interest Number	35.218264		Duke Energy Identify any release of liquid from these locations. Provide dates and durations of any such release.		c. Did Duke Energy Identify the sonstituents and source of such interactive to the source of such interactive to the source of such interactive to the source of such interactive to the source of such interactive to the source of such interactive to the such interactive to the source of such interactive to the source of such interactive to the source of such interactive to the such intera	d. Did Duke Energy seek Industrial: wastewater and/or stormwater permit coverage under NPDES for any tach releasers 17 if not, whu? Yes. This is S.6 described in July 2014 NPDES Permit Modification, Table 1 (EPARFI01838) and Fig. 1 (EPARFI01847); also discussed in 2010 NPDES Permit Renewal at EPARFI01756 of Supplemental Info.; 2003 NPDES Permit Renewal at EPARFI01573 of Supp. Info.	e.il permit coverage was sought for any such released) but was not issued but No.DEFM. 2nd McDefM grounder an association as to why? What was Duke of marry's response to not obtaining a permit coverage?	Persons Primerily Consulted	Focuments Primerity Felied Uron Selective In July Selective In July Selective In July Selective In July Selective In July Modification, Table 1 (EPARFIOLISAS), Fig. 1 (EPARFIOLISAS), Fig. 1 (EPARFIOLISAS), Fig. 1 REPARFIOLISAS), Fig. 1 REPARFIOLISAS IN SELECTIVE IN JULY REPARFIOLISAS IN SELECTIVE IN JULY REPARFIOLISAS IN SELECTIVE IN JULY REPARFIOLISAS IN JULY REPARFIOLISAS IN JULY REPARFIOLISAS IN JULY REPARFIOLISAS IN JULY PERMIT REPA
197	Cliffside	NC0005088	CLFOS002/CLFWW057	35.218385		This is NPDES Permitted Outfall 002. March 2011 NPDES Permit (at EPARFI01766); Jan. 2010 NPDES Permit Renewal Form 2C (at EPARFI01697); Sept. 2007 NPDES	Yes. This is NPDES Permitted Outfall 002. March 2011 NPDES Permit (at EPARFIO1766); Jan. 2010 NPDES Permit Renewal Form C (at EPARFIO1897); Sept. 2007		Yes. This is NPDES Permitted Outfall 002. March 2011 NPDES Permit (at EPARFI01766); Jan. 2010 NPDES Permit Renewal Form 2C (at EPARFI01697); Sept. 2007 NPDES Permit at EPARFI01697)	n/a .	Steve Hodges	EPARFI01726 of Supplemental Info; 2003 MPDES Permit Renewal at EPARFI01573 of Supp. Info. March 2011 NPDES Permit (at EPARFI01766); Jan. 2010 NPDES Permit Renewal Form CC (at EPARFI01697);
198	Cliffside	NC0005088	CLFSP058	35.218084	-81.749540	Permit at EPARFID1665 This is in area by S-5 which is identified in July 2014 NPDES Permit Modification, Seep Report, S-5 (EPARFID1831-EPARFID1847)	NPDES Permit at EPARFI01665 Yes. July 2014 NPDES Permit Modification describing S-S, Table 1 (EPARFI01838)	Constituents, yes. See July 2014 NPDES Permit Modification Appendix A analytical for S-5 (EPARFI01842)	Yes, see S-S in the July 2014 NPDES Permit Modification, Seep Report (EPARFI01831- EPARFI01847)	pending .	Steve Hodges	Sept. 2007 NPDES Permit at EPARFID1665 July 2014 NPDES Permit Modification describing 5-5 (EPARFI01847)
199	Cliffside	NC0005058	CLFSP059	35.217633	-81.751867	It appears to be near S-4 identified in Duke's 2014 NPDES Permit Modification, Seep Report (EPARFI01831-EPARFI01847).	Yes for S-4. July 2014 NPDES Permit Modification, Seep Report, Table 1 (EPARFID1838)	See July 2014 NPDES Permit Modification Appendix A analytical for S-4 (EPARFI01842)	For S-4 in Table 1 of the July 2014 NPDES Permit Modification , Seep Report (EPARFI01831-EPARFI01847)	See July 2014 NPDES Permit Modification for S-4 which is pending	Steve Hodges	July 2014 NPDES Permit Modification Seep Report and describing S- 4 (EPARFI01831- EPARFI01847)
	Cliffside	NC0005088	CLFSEEP	35.217601		It appears to be near S-4 identified in Duke's 2014 NPDES Permit Modification, Seep Report (EPARFI01831-EPARFI01847).	Yes for S-4. July 2014 NPDES Permit Modification, Seep Report, Table 1 (EPARFI01838)	Appendix A analytical for S-4 (EPARFI01842)	For S-4 in Table 1 of the July 2014 NPDES Permit Modification , Seep Report (EPARFI01831-EPARFI01847)	See July 2014 NPDES Permit Modification for S-4 which is pending	Steve Hodges	July 2014 NPDES Permit Modification Seep Report and describing S- 4 (EPARFI01831- EPARFI01847)
	Cliffside	NC0005088	CLFSP060	35.217584		This appears to be S-4 identified in Duke's 2014 NPDES Permit Modification, Seep Report (EPARFI01831-EPARFI01847).	for S-4 (EPARFID1838)	Permit Modification Appendix A analytical for S-4 (EPARFI01842)	Yes. July 2014 NPDES Permit Modification described as 5-4 (EPARFI01831-EPARFI01847)		Steve Hodges	July 2014 NPDES Permit Modification describing S-4 (EPARFID1831- EPARFI01847)
202	Cliffside	NC0005088 .	CLFSP061	35.214710	-81.756009	This location does not appear to be identified as a seep in Duke's July 2014 NPDES Permit Modification, Seep Report (EPARFI01831-EPARFI01847).		No.	No.	n/a	Steve Hodges	Not identified in July 2014 NPDES Permit Modification, Seep Report (EPARFI01831- EPARFI01847)

203 °	Cliffside	NC0005088	CLOOSO39	35.210925	-81.772038	sedimentation basin (S8-7) in laydown Ares a 2" described in 2014 NPDES Stormwater App. Supp. Info. (EPARFI01971) and Site Plan (EPARFI01979). Stormwater runoff from this area is collected into S8-7 and overflow is routed through rip rap channels and conveyed to nearby stream that feeds to Broad nearby stream that feeds to Broad	Judich non-storm events.	conditions and source of each of technology	Westwater and or isomewater permit. COVERS under APDES for any such interest and interest and interest and interest and interest and interest and interest and interest and interest and interest and isomewater and isomewater at recurrence where 58-7 discharges to. 2014 NPDES Stormwater App. Supp. Info. (EPARFIO1714) Stormwater App. Supp. Info. (EPARFIO1744)	aint such release(s) but was not issued by NCDEN (fel NCDEN Frontide and high NCDEN fel NCDEN Frontide and sold in the second s	Steve Hodges	Reliad Upon 1 July 2014 Storrmwater App. Supp. Info. [EPARFI0179] and Site Plan (EPARFI0179), and 2010 NPDES Permit Renewal Form 2F Supp. Info. (EPARFI01744)
204	Cliffside	NC0005088	C1F05045	35 708696	!	Renewal Form 2F Supp Info. regarding Laydown #2 (EPARFI01744)	n/a	- In/a	No. But Duke did seek a permit for SW009	Coverage for SWICC9 is pending	Steve Hodges	July 2014 Stormwater
						sediment basin 4 (58-4) that collects stormwater from laydown area #1C and in the event of heavy rainfall, runoff is conveyed to another basin and ultimately through Stormwater Outfall 009. July 2014 Stormwater			which this location, sediment basin 4 (58-4), ultimately drains to. July 2014 Stormwater App. Supp. Info. (EPARFI01966); Jan. 2010		,	App. Supp. Info. (EPARFIO1966); Jan. 2010 NPOES Permit Supp. Info at EPARFIO1739
	e			-		Site Pfan (EPARFI01979); Jan. 2010 NPOES Permit App. Supp. Info for						
205	Cliffside	NC0005088	CLFWQ Station010	35.211451		located in drainage area 9 that drains to Sedimentation Basin 3 (S8-3) and during heavy rains, overflow is conveyed from SW 009 to Broad River. July 2014 Stormwater App Form 2F Supp. Info. (EPARFI01966) and Site Plan (EPARFI01979). See	n√a	n/a	No, but Duke seek a permit for SW009 which the location pond ultimately drains to July 2014 Stormwater App Form ZF Supp. Info. (EPARFID1966) and Site Plan (EPARFID197). See also 2010 NPOES Permit Renewal Form 2F Supp. Info. (EPARFID1739)	n/a. Pending for Stormwater Outfall 009	Steve Hodges	July 2014 Stormwater App Form 2F Supp. Info. (EPARRID1966) and Site Plan (EPARRID1978), See also 2010 APPOS Permit Renewal Form 2F Supp. Info. (EPARRID1739)
206	Cliffside	NCD005088	CLFWQ Station011	35.215681		(SB-3) located in drainage area 9, Stormwater runoff from the area is collected into sedimentation basins and in the event of heavy rains, overflow is conveyed to SB3. Overflow from SB-3 is conveyed from a 42 inch diameter concrete plop(SW009) into a rock channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info (EPARFIO1966) and Site Plan (EPARFIO1979), see abso 2010 Plan (EPARFIO1979), see abso 2010 PMSES Permit Renewal Form 2F	n/a	n/a	No, but Duke submitted a permit application for SW009 in which the location, sediment basen 3 (58-3), ultimately drains to. July 2014 Stormwater App Form 25 Supp. Info. (EPARFICI966); 2010 NPDES Permit Supp. Info. (EPARFICI739)	pending for Stormwater Outfall 009	Steve Hodges	July 2014 Stormwater App Form 2F Supp. Info. [EPARRIO386]; 2010 NPDES Permit Supp. Info. (EPARRI01739)
	204	203 Cliffside 204 Cliffside 205 Cliffside	203 Cliffside NCD005088 204 Cliffside NCD005088 205 Cliffside NCD005088	203 Cliffside NC0005088 CLF0Q Station010 205 Cliffside NC0005088 CLFWQ Station010	203 Cliffside NCD005088 CLF00046 35.208696 204 Cliffside NCD005088 CLFWQ.Station01D 35.21451	203 Cliffside NCD005088 CLF0S046 35.208696 -81.766753 204 Cliffside NCD005088 CLFWQ Station010 35.211451 -81.766002	203 Cliffside NCDOS088 CLDOS099 35.210925 41.77208 No release. This appears to be sed minimulation basin (Se7-) in "laydown Area 92" described in 2014 MPDES Stormwater App. Supp. Info. (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI01971) and Side Plan (EPARFI0174) 204 Cliffside NCDOS088 CLFWQ Station010 35.208596 -81.766753 No release. This appears to be sediment basin 4 (Se4) that collects stormwater from laydown area #12 and in the event of heavy rainfall, runoff is conevered to another basin and ultimately through Stormwater Outfall 009, July 2014 Stormwater Quital 009, July 2014 Stormwater App. Supp. Info (EPARFI01979), Jan 2010 NPOES Permit App. Supp. Info (EPARFI01979), Jan 2010 NPOES Permit App. Supp. Info (EPARFI01979). See also 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01979). See also 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01979). See also 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01979). See also 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01979). See also 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info. (EPARFI01979) into a rote channel, and then into Broad River. July 2014 Stormwater App Form 2F Supp. Info. (EPARFI01979) into a rote channe	200 Cliffolde	17 17 17 17 17 17 17 17	Cut Cut		Married Marr

EPA Ex. C	e-limit william	Seculos since	Interest Number	LATITUDE	LONGITUDE	a After Jan 1, 2009, when did	b. Did any of these releases occur	c. Did Duke Energy identify the	d. Did Duke Energy seek Industriel	e. If permit coverage was sought for	Persons Primerly Consulted	Documents Primarily
Line Item	PROMY	Facility NPDES	interest Number	LATITUDE	LONGITUDE	Duke Energy Identify any release of		constituents and source of such	wastewater and/or stormwater permit	any such release(s) but was not issued	Persons Primerity Consulted	Relied Upon
00000	9.4	All dis				liquid from these locations, Provide		release(s)?	coverage under NPDES for any such	by NCDENR, did NCDENR provide an	and the second	
	100					dates and durations of any such			releases(s)? if not, why?	explanation as to why? What was Duke		
		100				release.	Property and the second	A CONTRACTOR OF STREET		Energy's response to not obtaining	18.0	
		(1997年) (1998年) (1998年)			HALLES	31 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St. 10 St				permit coverage?	er som file til state og state	STALES NATION
207	Cliffside	NC0005088	CLFSTR062	35.218756	-81.767807	This is stormwater outfall SW010	n/a. 9/18/14 Duke Responses to	See 9/18/14 Duke Responses to	Yes, Duke previously sought coverage under	pending.	Steve Hodges	9/18/14 Duke Response
						which is a CMP that conveys water	Additional Information Requests		July 2014 Stormwater Permit Form 2F Supp. Info at EPARFI01970. See also 2010 NPDES			to Additional
						from a perennial stream from adjoining property, and non-contact	at EPARFI01994; July 2014 Stormwater Permit Form 2F Supp.	• •	Permit Renewal Form 2F Supp. Info at			Information Request at EPARFI01994; July 2014
	١.					runoff from undeveloped, non-	Info. at EPARFI01970. See also		EPARFI01739-40 for SW010. However, in			Stormwater Permit
						industrial use wooded area, under	201D NPDES Permit Renewal Form		9/18/14 Duke Response to Additional			Form 2F Supp. Info. at
							2F Supp. Info at EPARFIO1739-40		Information Requests, Duke requests			EPARFID1970. See also
						seeks to remove from permitting	for SW010		SW010 be removed from permitting			2010 NPDES Permit
						requirements. 9/18/14 Duke			requirements because the water does			Renewal Form 2F Supp.
						Response to Additional Information	-		involve industrial activity. EPARFI01994			Info at EPARFI01739-40
						Request at EPARFI01994; July 2014						for SW010
						Stormwater Permit Form 2F Supp.						
						Info. at EPARF101970. See also 2010		•				
						NPDES Permit Renewal Form 2F						
						Supp. Info at EPARFI01739-40 for						
						SW010						
208	Cliffside	NC0005088	CLFSWOSSWITCHYARDE	35.219835	-81.765176	No release. This is in drainage area	n/a	n/a	No, but Duke submitted a permit for	Stormwater outfall 2 coverage is	Steve Hodge	July 2014 NPDES
						2 and stormwater flow is diverted		•	Stormwater Outfall 2 in July 2014 NPDES	pending		Stormwater App. Supp
						through ditches to 18" CMP or	,		Stormwater App. Supp Info at EPARFI01964;			Info at EPARFI01964;
						Outfall SW002. July 2014 NPDES	Ī	ł .	2010 NPOES Permit Renewal Form 2F Supp.			2010 NPDES Permit
						Stormwater App. Supp Info at			Info at EPARFI01736			Renewal Form 2F Supp.
						EPARFI01964; 2010 NPDES Permit						info at EPARFI01736
						Renewal Form 2F Supp. Info at						
209	Cliffside	· NC0005088	CLFSW001OSSWITCHYA	35.218991	-R1 767601	EPARFI01736 This is Outfall SW001 for drainage	No. See July 2014 Stormwater	See description of Outfall SW001 for	Yes. See for SW001 see July 2014	pending for SW001.	Steve Hodges	July 2014 Stormwater
""		110003000	RD RD	35.210351	41.707001		Permit Supp. Info at EPARFI01963-		Stormwater Permit Supp. Info at			Permit Supp. Info
							64; 2010 NPDES Permit Renewal		EPARFI01963-64; 2010 NPDES Permit			EPARFI01963-64; 2010
						water separator and discharged	Supp. Info. at EPARFI01736		Renewal Supp. Info. at EPARFI01736; see			NPDES Permit Renewal
						through 24" CMP. July 2014		EPARFI01736. See also Aug. 25, 2014	also 2003 NPOES Permit Supp. Info.			Supp. Info at
1						Stormwater Permit Supp. Info at	l	stormwater data submittal to NCDENR	regarding general stormwater			EPARFI01736. See also
1						EPARFI01963-64 and Site Plan	l	for SW001, Appendix C (EPARFI01990)	(EPARFI01571)			Aug. 25, 2014
					:	(EPARFI01979); 2010 NPDES Permit						stormwater data
						Renewal Supp. Info. at		_				submittal to NCDENR
1						EPARFIO1736; see also 2003 NPDES	l					for SW001, Appendix C
	** .					Permit Supp. Info. regarding general stormwater (EPARFI01571)	l					(EPARFI01990); see also 2003 NPOES Permit
1						gerierai stormwater (EPAKFIU15/1)	l					Supp. Info. regarding
1							l					general stormwater
Ι.									·			(EPARFIO1571)
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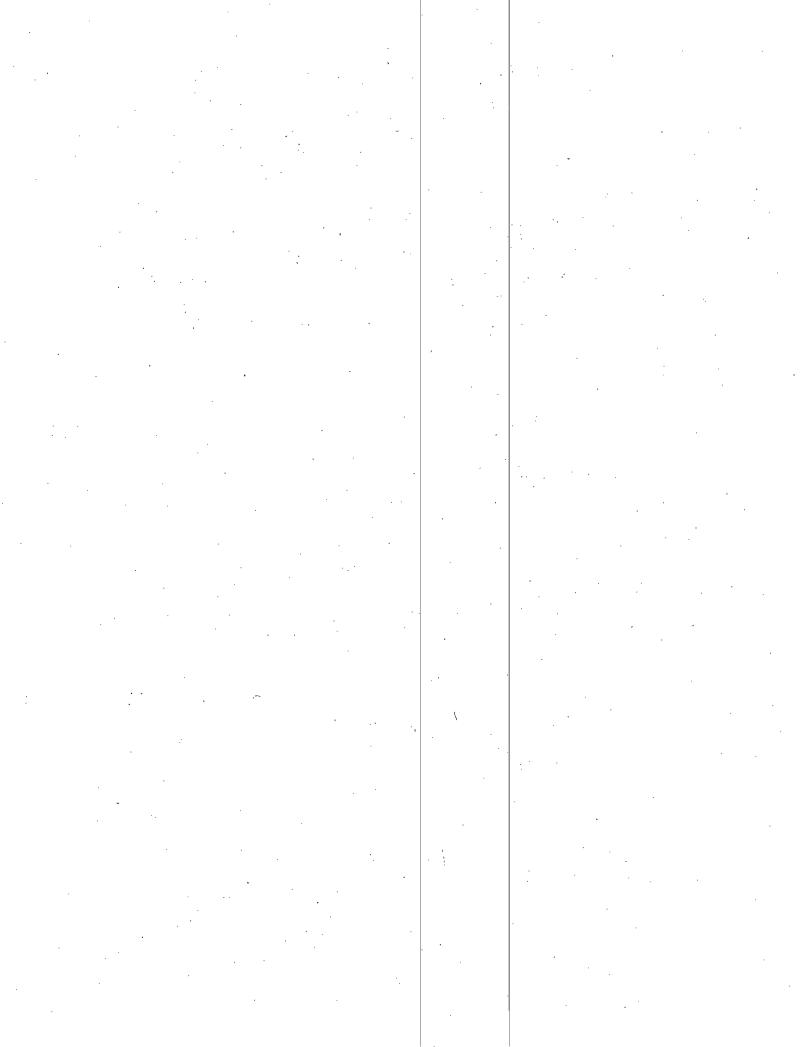
<u>ilna item</u>		Facility NPDES	Interest Number	LATITUDE	LONGITUDE	a. After Jan 1, 2009, when did Duke Energy Identify any release of liquid from these locations: Provide dates and durestons of any such release.	200	constituents and source of such release(s)?	4. INI Duke Energy seek industrial / westswater and/or stormwater permit coverage under MPDE for any servi- ralesses[1] if not, why?	s. If Berriik coveress was sought for any such releasely but was not fisued by NC Berri. Ide NC Berri provide an Explanation as to why? What was Duke Exercy's response to not obtaining.		<u>Documen</u> <u>Relie</u>
210	Cliffside	NC0005088	CLFSW002OSWITCHY	35.220071		This is Outfall SW002 for drainage area 2 at unit 5 switchward. July 2014 Stormwater Permit Supp, Info at EPARFIO1364 and Sife Plan EPARFIO1364 and Sife Plan EPARFIO1379, 2010 MPDES Permit Renewal Supp. Info. at EPARFIO13736; see also 2003 MPDES Permit Supp. Info. regarding general stormwater (EPARFIO1571)	No. For Outfall SW002 see July 2014 Stormwater Permit Supp. Info at EPARFI01964; 2010 NPDES Permit Renewal Supp. Info. at EPARFI01736	See description of Outfall SW002 for drainage area 2. July 2014 Stormwater Permt Supp. Info at EPARF11964; 2010 NPDES Permit Renewal Supp. Info. at EPARF10136. See also Aug. 25, 2014 stormwater data submittal to NCDENR for SW002, Appendix C at EPARF101390	Yes. This is storrmwater Point Supp. (76 at EPARF101964; 2014 DNES Permit Renewal EPARF101964; 2010 NPDES Permit Renewal Supp. Info. at EPARF101736; see also 2003 NPDES Permit Supp. Info. regarding general stormwater (EPARF101571)	Pending for SW Outfall 002	Steve Hodges	For SW Out July 2014 St Permit Supp EPARFI1964 NPDES Pern Supp. Info EPARFI0173 Aug. 25, 20: stormwates submittal to for SWD02, at EPARFI01 also 2003 N
									·	·		Supp. Info. general sto (EPARFID1S
211	1 Cliffside	NC0005088	CLFSWOS	35,202301		identified in July 14 Stormwater Permit App. Supp Info. as Landfill Orainage Area (23° CMP) (EPARFI01971) and Site Plan (EPARFI01979)	No, See Landfill Drainage Area (21" CMP) (EPARFI01971)	See description of Landfill Orainage Area in 2014 NPDE5 Stormwater App. Supp. Info at EPARFIO1971 and August 25, 2014 Stormwater data submittal for 21° CMP in Appendix C at EPARFIO1990	Yes. See 2014 NPDES Stormwater App. Supp. Info. for Landfill Drainage Yard at EPARFI01971	pending	Steve Hodges	Landfill Dra 2014 NPDE: Stormwater Info at EPAI August 25, Stormwater
											•	sübmittal fo Appendix C EPARFI0199
212	2 Cliffside	NC0005088	CLFSWOS	35.203408	-81.772698	identified in July 14 Stormwater Permit App. Supp Info. as Landfill Drainage Area (36" CMP) (EPARFI0171) and Site Plan (EPARFI01979)	No. See Landfill Orainage Area (36" CMP) (EPARFI01971)	See description of Landfill Drainage Area in 2014 MPDES Stormwater App. Supp. Itrio at EPARFI01971 and August 25, 2014 Stormwater data submitted for 36" CMP in Appendix C at EPARFI01991	Yes. See 2014 NPDES Stormwater App. Supp. Info. for Landfill Drainage Yard at EPARFI01971	pending	Steve Hodges	Landfill Drai 2014 NPOE: Stormwater Info at EPAI August 25, Stormwater submittal fo
												Appendix C EPARFI0199
213	3 Cliffside	NCODOSO88	CLFSWOS .	35 203286		identified in July 14 Stormwater Permit App. Supp Info. as Landill Drainage Area (24" CMP) (EPARFI01971) and Site Plan (EPARFI01979)	No. See Landfill Drainage Area [42" CMP) (EPARFI01971)	See description of Landfill Drainage Area in 2014 NPOES Stormwater App. Supp. into at EPARFIO1971 and August 25, 2014 Stormwater data submittal for 42" CMP in Appendix C at EPARFI01991	Yes. See 2014 NPDES Stormwater App. Supp. Info. for Landfill Drainage Yard at EPARFI01971	pending	Steve Hodges	Landfill Drai 2014 NPDES Stormwater Info at EPAR August 25, 2 Stormwater submittal fo Appendix C EPARFI0199
214	4 Cliffside	NCOOSOBS	CLFSWOS	35.203275	-81.767306	Identified in July 14 Stormwater Permit App. Supp Info. as Drainage Area 16 Outfall SW16 [S4* CMP - 1 of 5 CMPs] (EPARFI01968) and Site Plan (EPARFI01979)	App. Supp Info. as Drainage Area	See July 2014 NPDES Stormwater Supp. Info (EPARFIOL968) and August 25, 2014 Stormwater Data Submittal, Appendix C for Drainage Area 18 54°CMP (EPARFIO1990).	Yes. See July 14 Stormwater Permit App. Supp Info. as Orainage Area 16 Outfall SW16 (54° CMP - 1 of 5 CMPs) (EPARFI01968)		Steve Hodges	See July 20: Stormwater (EPARFI019 August 25, ; Stormwater Submittal, A for Drainag S4"CMP (ER

Facility Cliffside	NPDES Permit Modification, Seep Report Duke S-7 in July 2014	a Dates and Duration of Releases to: Sufface Water after January 1: 2009 5-1 is identified as a sample from a Tributary to the Broad River in July 2014 NPDES Permit Modification, Seep Report for 5-1 (EPARRI01831-EPARRI01847); continuous flow identified in July 2014 NPDES Permit	35.216 35.218	-81.775	(ciDid release occur during non- itorm events) Yes. July 2014 NPDES Permit Modification for S-1 (EPARFIO1838) Yes. July 2014 NPDES Permit	constituents and source of releas	coverage under NPDES for President of the NPDES for President of the NPDES Permit Modification for S-1 (EPARFIO1831 EPARFIO1847) Yes. July, 2014 NPDES Permit	Pending	Persons Primarily Consulted Steve Hodges Steve Hodges	July 2014 NPDES Permit Modification describing S-1 (EPARFI01831- EPARFI01847) July 2014 NPDES Permit Modification
	NPDES Permit Modification, Seep Report	Modification, Seep Report for S-7 (EPARFI01831-EPARFI01847); continuous flow			Modification (EPARFI01838)	July 2014 NPDES Permit Modification, Appendix A S-7 (EPARFI01842)	Modification for S-7 (EPARFI01831 EPARFI01847)			describing S-7 (EPARFI01831- EPARFI01847)
Cliffside	NPDES Permit Modification, Seep Report	S-8 is identified as a sample location in a well defined stream that is a tributary to Suck Creek in July 2014 NPDES Permit Modification (EPARFI01831- EPARFI01847); continuous flow	35.208		Yes. July 2014 NPDES Permit Modification (EPARFI01838)	Constituents, yes. See July 2014 NPDES Permit Modification, Appendix A S-8 (EPARFI01842)	Yes. July 2014 NPDES Permit Modification for 5-8 (EPARFI01831-EPARFI01847)	Pending	Steve Hodges	July 2014 NPDES Permit Modification describing 5-8 (EPARFI01831- EPARFI01847)
Cliffside	NPDES Permit Modification, Seep Report	Identified in July 2014 NPDES Permit Modification, Seep Report as S-9 (EPARFI01831-EPARFI01847); continuous flow	35.217			Constituents, yes. See July 2014 NPDES Permit Modification, Appendix A S-9 (EPARFI01842)	Yes. July 2014 NPDES Permit Modification for S-9 (EPARFI01831-EPARFI01847)	Pending .	Steve Hodges .	July 2014 NPDES Permit Modification describing 5-9 (EPARFI01831- EPARFI01847)
Cliffside	Duke 18" CMP in Landfill Orainage Yard	Identified in July 2014 Stormwater Permit Form 2F Supp. Info. EPARFI01971 and Site Plan (EPARFI01979)	General coordinates for Landfill Drainage area that contains 4 CMPs are: 35.206078	-81.772847	No. See July 2014 Stormwater Permit Form 2F Supp. Info. EPARFI01971	Not directly from the 18' CMP due to no flow but from the other 3 CMPs in the Landfill Oral nage Area. See 9.18/14 Oak Mes in the Landfill Oral nage Area. See 9.18/14 Oak Mes Passenses to Additional Information Request (EPARFI01994-95) and Aug. 25, 2014 Stormwater data submittal to DENR, Appendix C (EPARFI01990-91)	Yes. July 2014 NPDES Stormwater App. Supp. Info EPARFI01971 describing Landfill Orainage Area	pending	Steve Hodges	July 2014 Stormwater Permit Form 2F Supp. Info. EPARFI01971 and Site Plan (EPARFI01979); See 9/18/14 Ouke Responses to Additional Information Requests (EPARFI01994-95) and Aug. 25, 2014 Stormwater data submittal to DENR, Appendix C (EPARFI01990-91)
Cliffside -	Duke 36° CMP in Orainage Area 16	Identified in July 2014 Stormwater Permit Form ZF Supp. Info. EPARFI01968 and Site Plan EPARFI01979			No. Orainage area 16 in July 2014 Stormwater Permit Form 2F Supp. Info. EPARFI01968	Yes. Aug. 25, 2014 Stormwater data submittal to NCDENR for Drainage Area 16 36" CMP (EPARFI01990)	Yes. Orainage area 16 in July 2014 Stormwater Permit Form 2F Supp. Info. EPARFI01968	pending	Steve Hodges	Orainage area 16 in July 2014 Stormwater Permit Form 2F Supp. Info. EPARFIO1968 and Site Plan EPARFIO1979; Aug. 25, 2014 Stormwater data submittal to NCDENR for Drainage Area 16 36* CMP (EPARFIO1990)
Cliffside	Unit 6 switchyard area	Identified in July 2014 Stormwater Permit Form ZF Supp. Info. as unit 6 switchyard at EPARF101972 and Site Plan EPARF101979	35.227081		No. See July 2014 Stormwater Permit Form 2F Supp. Info. for unit 6 switchyard at EPARFI01972	Constituents from two culverts in Aug. 25, 2014 stormwater data submittal, Appendix C for unit 6 switchyard culverts (EPARFI01990)	Yes. See July 2014 Stormwater Permit Form 2F Supp. Info. for unit 6 switchyard at EPARFI01972	Pending	Steve Hodges	July 2014 Stormwater Permit Form 2F Supp. Info. for unit 6 switchyard at EPARF(01972 and site Plan EPARF(01979; Aug. 2S, 2014 stormwater data submittal, Appendix C for unit 6 switchyard culverts (EPARF(01990)

Facility 2 th	Description	a Dates and Duration of Releases to Surface Water after January 1, 2009	(b) LATTUDE	(b) LONGITUDE	IciDid release occur during non- storm events	(d) Did Duke identify the constituents and source of release	(e) Did Duke seek industrial and/or stormwater permit coverage under NPDES for gelease. If not, why no?	ID If permit coverage was sought but was not issued by MCDENRY did NCDENR provide explanation as to why? What was Duke's response to not obtaining permit coverage?	Acceptance of the second	
Cliffside	SW004 - 24* CMP that drains stormwater mostly from Units 1-4 switchyard.	identified in July 2014 Stormwater Permit Form 2F Supp. Info at EPARFI01964-65) and Site Plan (EPARFI01979); 2010 NPOES Permit Renewal Form 2F Supp. Info (EPARFI01737); 2003 NPOES Permit Supp. Info. regarding stormwater in general (EPARFI01571)	35.221078	-81.75895	No. See July 2014 Stormwater Permit Form 2F Supp, Info at EPARF(0)264-65); 2010 NPDES Permit Renewal Form 2F Supp, Info (EPARF)01737);	Constituents, Yes. Aug. 25, 2014 storrmwater data submittal, Appendix C for SW004 (EPARFI01990)	Yes. See July 2014 Stormwater Permit Form 2F Supp. Info at EPARRIO1964-65]; 2010 NPDES Permit Renewal Form 2F Supp. Info (EPARRIO1737); 2003 NPDES Permit Supp. Info. regarding stormwater in general (EPARRIO1571)	pending	Steve Hodges	July 2014 Stormwater Permit F. 2F Supp. Info at EPARFI01964-6 2010 NPDES Permit Retiewal Fo Supp. Info (EPARFI01737), Aug. 2014 stormwater data submitte Appendits C for SW004 (EPARFI01990); 2003 NPDES Pet Supp. Info. regarding stormwate general (EPARFI01571)
Cliffside	Drainage Area 15 - 10 8" HDPE pipes located along railroad tracks to drain stormwater to Suck Creek	Identified in July 2014 NPDES Stormwater App. Supp. Info. describing SW015 at EPARFI01968 and Site Plan (EPARFI01979)	35,214764	81.756525	No. See July 2014 NPDES Stormwater App. Supp. Info. describing SW015 at EPARFI01968	Constituents, Yes. Aug. 25, 2014 stormwater data submittal, Appendix C for SW015 (EPARFI01990); see also Aug. 2S, 2014 Duke Response to	Yes, See July 2014 NPDES Stormwater App. Supp. Info. describing SW015 at EPARFI01968	pending .	Steve Hodges	luly 2014 NPDES Stormwater A Supp. Info. describing SW01S a EPARFI01968; Aug. 25, 2014 stormwater data submittal, Api C for SW015 (EPARFI01990); Au 2014 Duke Response to Additio
	July Creek					Duke Response to Additional Information Request at EPARFI01993- 94 (representative sample for Drainage Area 15)				10.14 boxer response to Additi Information Request at EPARF
Cliffside		Outfall SW008 - former Jan. 2007 NPDES Permit NCGS20067 for sand mining discharge (see PARRI010559-52) now called Drainage Area 8 - 15" CMP. The and mining operations ceased 2012 and DRNR rescinded permit. Jan. 8, 2013 DRNR email to Duke (PRARFI01830). Duke sought coverage for Drainage area 8 in Jan. 2010 NPDES Permit App. form 2 f Supp. Info at EPARFI01738-39 and in July 2014 NPDES Permit Modification (EPARFI01970) but in 9/18/14 Duke Response to Additional Information Request, Duke requested SW008 be	36.283822	81.059819	no. See 2010 NPDES Permit App Form ZF Supp. Info at EPARRIO1238-39; 2014 NPDES Permit Modification (EPARRI01370)	No. See 9/18/2014 Duke Response to Additional Information Request at EPARFI01994	Yes in 2010. See 2010 NPDES Permit App. Form 2F Supp. Info at EPARFI01738-97, See 2014 NPDES Permit Modification (EPARFI01970); Duke requested SW0008 be removed from permitting requirements in 9/18/2014 Duke Response to Additional information Request at EPARFI01994	pending	Steve Hodges	2010 NPDES Permit App. Form Supp. Info at EPARFI01738-39, NPDES Permit Modification (EPARFI01970); Duke requeste SW008 be removed from perm requirements in §118/2014 MR RESPONSE TO Additional Inform Request at EPARFI01994; Jan. NPDES Permit NGS20067 for imining discharge (see EPARFI0 52); Jan. 8, 2013 NCDENR ema Duke (EPARFI01830)
		Request, Duke requested SW009 be removed from permitting requirements as area is vegetated and not used for any operations. EPARFI01994							*	
Cliffside		identified as SW011 in 2010 NPDES Permit Renewal Form 2F Supp Into EPARFI01740 for SW011; July 2014 Stormwaker Permit Form 2F Supp Info at EPARFI01967	35.207775	81.7573	No. See SW011 in 2010 NPDES Permit Renewal Form 2F Sup Info EPARFI01740 for SW011; July 2014 Stormwater Permit Form 2F Supp Info at EPARFI01967	Constituents, Yes. Aug. 25, 2014 Stormwater data submittal to NCDENR for SW011 (EPARFI01991)	Yes. See SW011 in 2010 NPDES Permit Renewal Form 2F Supp Info EPARFI01740 for SW011; July 2014 Stormwater Permit Form 2F Supp Info at EPARFI01967	pending	Steve Hodges	See SW011 in 2010 NPDES Per Renewal Form 2F Supp Info EPARF(01740 for SW011; July Stormwater Permit Form 2F S: at EPARF(01967; Aug. 25, 201 Stormwater data submittal to NCDENR for SW011 (EPARF(01

Cliffside Response to 7/31/2014 RFI

Facility 4	Description	a. Dates and Duration of Releases to	(b) LATITUDE	(b) LONGITUDE	(c)Did release occur during non-	(d) Did Duke identify the	(e) Did Duke seek industrial	(f) If permit coverage was sought but was not issued by	Persons Primarily Consulted	Documents Primarily Relied Upon
Facility	<u> pescribaton</u>	Surface Water after January 1, 2009	(S) CATHODE	(U) CONGITODE	storm events	constituents and source	and/or stormwater permit	NCDENR, did NCDENR provide explanation as to why? What	Persons Primarity Consumed	Documents Frimarily Rened Opon
1		Strate water arter famous 4. 2002			atomi events	of release	coverage under NPDES for	was Duke's response to not obtaining permit coverage?		Alternative State of the State
						STICKERS.	release. If not, why not?	the control of the co		
Cliffside	Former NPDES	Former NPDES Permitted Outfall 001 -	35.220833	-81.758333	Yes until September 2011. See	Yes. 2010 NPDES Permit		n/a	Steve Hodges	2/20/12 DENR Letter with Minor
	Permitted Outfall	non-contact cooling water for now retired			11/9/11 Duke letter to DENR	Renewal Form 2E and	Form 2E and Supp. Info	Γ .		Permit Modification terminating
	001 - non-contact	Units 1-4. Eliminated from permit in			notifying no more discharge	Supp. Info at EPARFI01722	EPARFI01722-23 for 001 but			NPDES Permitted Outfall 001
	cooling water for	2012. 2/20/12 DENR Letter with Minor			from 001 (EPARFI01795-97)	23 for 001	sought permit modification in			(EPARFI01798-1829); 11/9/11 Duke
	now retired Units 1-	Permit Modification terminating NPDES					2011 to eliminate outfall. 11/9/11	ı 		letter to DENR notifying no more
	4. Eliminated from	Permitted Outfall 001 (EPARFI01798-					Duke letter to DENR (EPARFI01795	i		discharge from 001 (EPARFI01795-
	permit in 2012.	1829); 11/9/11 Duke letter to DENR					97); 2/20/12 DENR minor permit			97); 2010 NPDES Permit Renewal
		notifying no more discharge from 001					modification eliminating 001			Form 2E and Supp. Info at
		(EPARFI01795-97); 2010 NPDES Permit					(EPARFI01798-1829)			EPARFI01722-23 for 001; 2007 Permit
		Renewal Form 2E and Supp. Info at					-			(EPARFI01663-1690)
		EPARFI01722-23 for 001; 2007 Permit								
	-	(EPARFI01663-1690)								
Cliffside	Outfall SW00S	Identified as Outfall SW00S in July 2014	35.220758	01.700470	Yes. See Outfall SW00S in July	Was for description of	Yes. See Outfall SW00S in July	pending	Character II	11.1.20116
Cilitiside .	Outlan SW003	Stormwater Permit Supp. Info.	35.220736	-81./584/8	2014 Stormwater Permit Supp.	Yes. See description of Outfall SWOOS in July	2014 Stormwater Permit Supp.	pending	Steve Hodges	July 2014 Stormwater Permit Supp. Info. (EPARFI01965 & EPARFI01977):
		(EPARFI01965 & EPARFI01977); see also			Info. (EPARFI0196S &	2014 Stormwater Permit	Info. (EPARFI01965 &			2010 NPDES Permit Renewal Supp.
ļ	J	2010 NPDES Permit Renewal Supp. Info.	J		EPARFI01977); see also 2010	Supp. Info. (EPARFI01965	EPARFI01977); see also 2010	J	J	Info. for Outfall SW00S
		for Outfall SW005 (EPARFI01738); 2003			NPDES Permit Renewal Supp.	& EPARFI01977); see also	NPDES Permit Renewal Supp. Info.			(EPARFI01738); August 2S, 2014
		NPDES Permit Supp. Info. regarding			Info. for Outfall SW00S	2010 NPDES Permit	for Outfall SW00S (EPARFI01738);			stormwater data at EPARFI01990
		stormwater in general (EPARFI01571)			(EPARFI01738): 2003 NPDES	Renewal Supp. Info for	/see also 2003 NPDES Permit			Stormwater data at El Alli 191350
					Permit Supp. Info., regarding	Outfall SW00S	Supp. Info., regarding stormwater	_		
					stormwater in general	(EPARFI01738); August 25.				
					(EPARFIO1S71)	2014 stormwater data at	" '			
					•	EPARFI01990				
	<u> </u>									
Cliffside	Laydown Area #2	Identified as "laydown Area #2" described	35.210603	-81.772039	No. See "laydown Area #2"	See description of		Pending	Steve Hodges	Laydown Area #2 described in 2014
		in 2014 NPDES Stormwater App. Supp.			described in 2014 NPDES	"laydown Area #2"	Area #2" described in 2014 NPDES			NPDES Stormwater App. Supp. Info.
		info. (EPARFI01971) and Site Plan			Stormwater App. Supp. Info.	described in 2014 NPDES	Stormwater App. Supp. Info.			(EPARFI01971) and Site Plan
		(EPARFI01979). See also 2010 NPDES			(EPARFI01971) and Site Plan	Stormwater App. Supp.	(EPARFI01971) and Site Plan			(EPARFI01979). See also 2010 NPDES
		Permit Renewal Form 2F Supp Info.			(EPARFI01979). See also 2010	info. (EPARFI01971) and	(EPARFI01979). See also 2010			Permit Renewal Form 2F Supp Info.
		regarding Laydown #2 (EPARFI01744)			NPDES Permit Renewal Form 2F	Site Plan (EPARFI01979).	NPDES Permit Renewal Form 2F			regarding Laydown #2 (EPARFI01744)
					Supp Info. regarding Laydown #2 (EPARFI01744)	Permit Renewal Form 2F	Supp Info. regarding Laydown #2 (EPARFI01744)			
					(EFARTIOI)44)	Supp Info. regarding	(EPARFIO1744)			
						Laydown #2				
						(EPARFIO1744)				
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Cliffside	Drainage Area 14	Identified as Drainage Area 14 (n 2014	35.219769	81.758731	No. See Drainage Area 14 in	See description of	Yes. See Drainage Area 14 in 2014	pending	Steve Hodges	Drainage Area 14 in 2014 NPDES
		NPDES Stormwater App. Supp. (nfo at	.		2014 NPDES Stormwater App.	Drainage Area 14 in 2014	NPDES Stormwater App. Supp.			Stormwater App. Supp. Info at
		EPARFI01970-71; 2010 NPDES Permit	l		Supp. Info at EPARFI01970-71;	NPDES Stormwater App.	Info at EPARFI01970-71; 2010			EPARFI01970-71; 2010 NPDES Permit
		Renewal Form 2F Supp Info at	l		2010 NPDES Permit Renewal	Supp. Info at EPARFI01970	NPDES Permit Renewal Form 2F			Renewal form 2F Supp Info at
		EPARFI01740-41	l		Form 2F Supp Info at	71; 2010 NPDES Permit	Supp Info at EPARFI01740-41			EPARFI01740-41
,				•	EPARFI01740-41	Renewal Form 2F Supp				l
			l			Info at EPARFI01740-41				

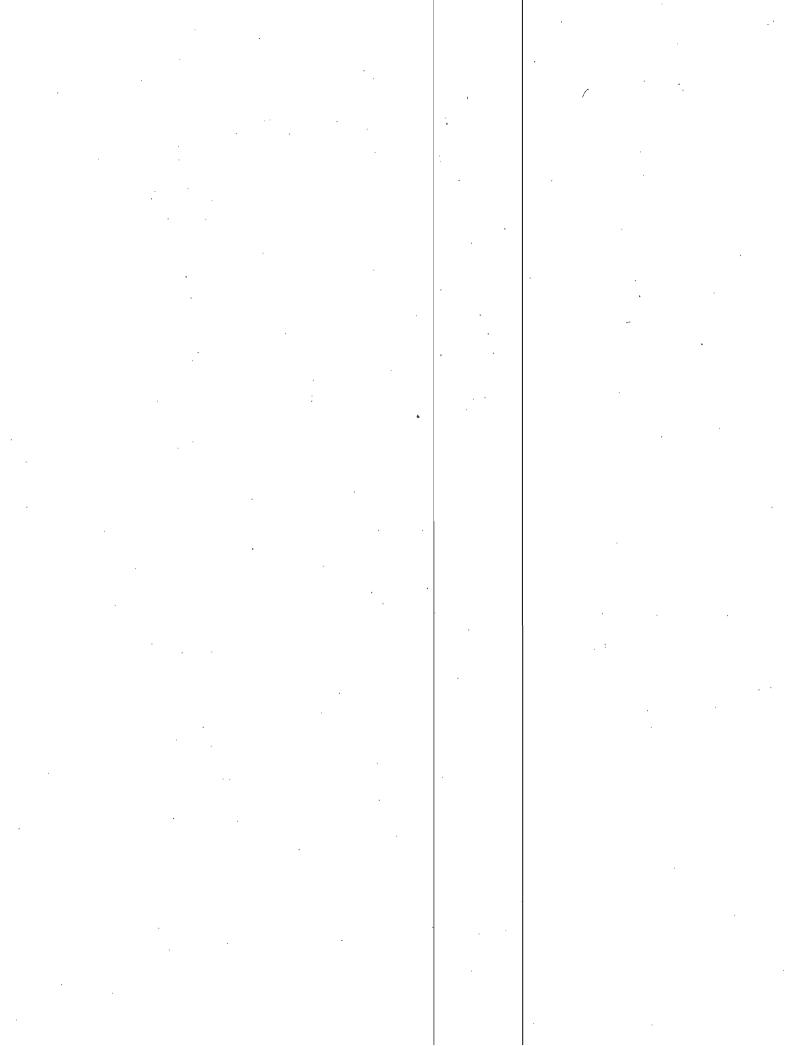


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	In Includes a spociate with former central uses (1/30/14 RPDES Permit Application, Artschment As 43-3; 12/02/10 NPDES Permit Application, Attachment A at A3-4)	This location is associated with Young Outfall WS033 [[JB4]]4 MPGE Feening Jie and Artuchment A at A8-3; 12/602/10 NPGES Feenite Applications, Form 35 and Attachment A at A8-34]	Duke Energy has not identified a release from this location.	Duke Energy has not identified a release from this location.	ngridentified a release from	Duke Energy has not identified a release from this location.	Outse Energy has cut dentified a release from this location.	Audio Limite Alle Announce A. 2007/20 et 905 frem in Audio Limite (em 20. Audormani) and Anadronia et 43-1 to 40-27	¥, 12/02/10 H	The internal charlet BES, (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE) Femilians (FIGURE MPSE)	A. After the 1. 1000, when the first their to be the control to th		
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	Hall (17) A PROPER Perior Application, 1900 of and Attachments & 143-31 (20) (1) MPGES Permit Application, Form 25 and Attachment & 31 A)-4)	Fet, [173]] A NPDES Perint A pplication, Form SF and Macchinent A. A. A. J. 212/21/21/NPDIS Sermit Application, Form SF and Attachment A. at A.A.A.)	No. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction activity.	No. There is no refesse from this location. Stormwater from this location would not appear to be relayed to industrial or construction activity.	No. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction arthrop.	No. There is no release from tha location Stammater from this location would not appear to be related to industrial or construction activity.	No. This is a pipe running from east to west carbor No the salroad tracts. On information and detel, it was installed by the salroads and it not on Obus's property. This pipe discharges to a vegerated area west of the national tracks.	in in Contract A page 2022 12 (2020) (1990)	Actorwate A: 12/2/10 tribus Permit Application, form 3C (DAM)	* As-2;	Andrew Part I, Research French Franch	,	
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	прусот, с.о., один			Bryson, Ogało	Sryson, Ogsåb	Bryson, Ogelbo	Bryson, Ogolia			pron. Clax. Oguillo			
	I FALE WILLS: EPARROXXSI (413/11.NFDES Sommelter Formit Application IEFARROXXSI 12/02/10.NFDES Formit Application EPARROXXSI EPARROXXIII EPAR	17/34/4 NPGES Permit Application (EPARROX055- [EPARROX193] U/13/13 Stormwater Fermit Application (EPARROX765- (EPARROX768) 11/07/10 NPDES Permit Application (EPARROX001- (EPARROX064)	MA	MY	si/s	MA	NA	Li Hallo Mari Si imme Apparatori (Padello Del Hallo Mari Si imme App	In Autora (1) If Life Aprilia the Application (FABILITIES S- PABLITICS AT THE APPLICATION OF A PROPERTY SET THE APPLICATION OF	District American Processing (EAR-BRIDGES) 17 Maria (New Section (EAR-BRIDGES) 17 Maria (New Section American (EAR-BRIDGES) 17 Maria (New Section American (EAR-BRIDGES) 18 Maria (EAR-	Erison Manife Consider 9 Speciment Product in the 64 pp.		

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35.596135	35.590247		35.582213	35.5904.12	35.588868	N/A	35.59(3)	
-75 043248	.79 oddyas		·75.048017	.79.048758	-79 051433	N/A	-79 047 <i>56</i> 7	
Duke Energy has not identified a release from the location. There appears to be a natural groundwater spring at this location."	Duke Checgy has not identified a release from this location. There appears to be a ground eater spring flowing strough a PVC pipe at this location.	location. There appears to be a natural distinge feature at the location.	Duke Energy has not identified a release from this	Duke Energy has not identified a release at this location	Dake Shargy has not identified a release from this location. There appears to be a natural groundwater spring at this location.	Onder Exergy has not identified a release from this location.	This is a stormwater retension basin used in conjunction with a construction general permit (EPARSIO3767 - EPARSIO3807)	ministration of authors.
N/A	A/N		N/A	MA	×,	N/A	No	(spinitud).
N/A	NA		N/A	N/A	√,×	\$	No .	Heart of the Section
No. There is no release from this location. Stormwater from this location would not appear to be related to indivitual or construction.	No. There is no release from this bocation Stormwater from this location would not appear to be related to industrial or construction activity.	Stormwater from the location would not system. to be related to industrial or construction activity.	No There is no release from this location.	No. There is no release from this location. Stormwater from this location would not appear to be related to industrial or construction solidity	No. There is no release from this location. Stormwater fourn this focusion would not appear to be relaxed to industrial or construction activity.	No. There is no release from this location. Stortmeter from this location would not appear to be related to industrial or construction activity.	YEL (EPARFIDITE) - EPARFIDISOT) .	
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MY	N/Is		N/A	N/A	N/A	N/A	3/17/2014 Letter of Approval (EPARRO3787 - EPARRO3807)	

Cape Fear	Facility
N/A	Dates and Occation of Releases to Surface Water after Innear 1, 1000
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Response to 1/31/2014 RFI
Question #4



N/A	Newcomb	N/A	No	250	No	79 72137344000 N/A This pipe is grouted	-79 72137344000	36 485 42315000	SWUNKOOS	NC0003468	Dan River	230
10/30/06 NPDES Perms Application, Form 2F [EFARFI02194-02257]	Newcomb	DENR has oever rissed a separate stormwater permit for the Dan River Steam Station	Yes. (10/30/06 NPDES Permit Application, Form 25; Supplemental Information (EPARF102227: 02257))	Yes (10/30/06 NPDES Permit Application, Form 26, Supplimental Information at EPARFI02251)	No	(10/30/06 NPDES Permit Application, Form 2F [EPARFI02227-02257]]	-79,72122526000	36 48543565000	SW9	NC0003468	Dan River	229
10/3/3/06 NPDES Permit Application, Form 2C (EPARFID2194 02157) 10/26/11 NPDES Permit Application, Form 2C (EPARFID2154 02304)	Newcomb	. NIA	Yes (10/30/06 NFDES Permit Application, Form 2C and Supplemental Information st EPARFI02242] (as Outfall 007)	Ys (10/30/GK NPES Permit Application, Form XC and Supplemental Information, EPARF02247; NPDES Permit Application, Form XC and Supplemental Information, EPARF(02242) (as Outlast 007)	ž	7.9.721.41.9000 [(10790% (PDES Fermit Application, Form 72 107921, PDES Fermit Application, Form 72 147921, PDES Fermit Application, Form 72 1410011 19015 Fermit Application, Form 72 14100148 (907)		36 48545246000	SW12 (old NPDESD07)	NC0003468	Dan River	228
10/30/06 NPDES Permit Application, Form 2F [EPARFI02194-02257]	Newcomb	DENR has never issued a separate stormwater permit for the Dan Rher Steam Station.	Ves (10/30/06 NPDES Permit Application, Form 25; Supplemental Information at EPARFI02254)	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information at £P ARFI02254)	No	73 72057322000 (10/30/06 RPDES Permit Application, Form 2F, Supplemental Information(EPARF02227-07257))		36 44541056000	8MD19	NC0003468	Dan River	227
10/30/06 NPDES Permit Application, Form 1F [EPARFI02194-02257]	Newcomb	DENR has never issued a separate stormwater permit for the Dan River Steam Station.	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information at EP ARFI02254)	Yes (10/30/06 NPDES Permit Application, Form 15, Supplemental Information at EP ARFI02254)	NO	79.72041.402000 (10/30/06 NP DES Parmit Application, Form 2F, Supplemental Information(EP AR F02227-02257))		36 445.45309000	swozo	NC0003468	Dan River	226
N/A	N/A	, AIN	N/A	M/A	N/N	This is a duplikate entry (see entry for "OUTODI" above)	-79.72034930000	36 48589469000	OUT001	NC0003468	Dan River	225
10/30/06 NPDES Permit Application, Form 2C [EPARRID2134-02157] 10/36/11 NPDES Permit Application, Form 2C [EPARRID235-02304]	Newcomb	NIA	Yes (10/30/06 NPDES Permat Application, Form X, EP-ARRODZOP or EP-ARROZZZA, 10/36/11 NPDES Permat Application, Form X, EP-ARRODZES to EP-ARRODZES (4s Outfall 001)	Yes (10)740/06.NPDES Permik Application, Form X., PENARROZZOT in EPARROZZOT, 10/15/11. NPDES Permit Application, Form Z., Pages EPARF02269 in EPARROZZOS (en outfall 001)	ŝ	(10/30/06 NP DES Permit Application, Form 20 (EPARFIGI294-02727); 10/35/11 NPDES Permit Application, Form 20; (as Outlail 001) (EPARFIGI2254-02304))	-79.72034930000	36 445.15469000	NPDES 001, SW021, old NPDES 005 (DUTCO1)	NC0003468	Dan River	224
7/29/14 NPDES Permit Application, Form 2F (EP AAFRO3513-03537)	Newcomb	Outa Energy's application is still pending before DENR	Yes (7/29/14 NPDES Permit Application, Form 2F, Supplemental Information, EPARFIO3526 and EPARFIO3533 to EPARFIO3537)	Yes (7/29/14 NPDES Bermit Application, Form 3F, Supplemental Information, EPARFIGISZE and EPARFIGISZE to EPARFIGISZE?	No	N/A This is a drop milet that receives stormwater and discharges to Stormwater Dutfall 009A (1779/14 NPDES Permit Application, Form 2F [EPARFIG3518-03526]]	.79.71771573000	36 44883945000	. TOWNING T	NC0003468	Dan River	223
10/34/06 NPDES Permat Application, Form 2F (EPARF102134-02257)	Newcomb	WA	Yes (10/30/06 NPDES Fermit Application, Form 20) (as Outsil 009)	Yes. (10/30/96 NPDES Permit Application, Form 20) (as Ductal 009)	No	This is former Outfall 009. This now discharges internally to Stormwater Outfall 009A. [10/30/06 NPDES Permit Application, Form 20] las Outfall 009] [EPARFI02184-02257]	-79.71860631000	36 48704091000	SWJNK002	NC0003468	Dan River	222
19/20(64 POES Permit Application, Form 2F (EFARTIQE134-62/2027) 7/79):14 NFDES Permit Application, Form 3F (EFARTIQE131-03337)	Newcomb	OEAR has never usued segurate statementer permit for the Out River Steam Sation	Tes. (167/00/6 NPDLS Permit Application, form 25. Supplemental information, EPARR2225 to EPARR02251; 77/29/1 APDLS Permit Application, Form 35, Supplemental Information, EPARR02325 and EPARR02533 to EPARR02537).	(rs., (10/10)6 NPDS Fermé Appkation, form 26, Supénental Information, PARREIZZOS EPARRIZZES: //29/14 NPDCS Fermé Application, Form 35, Supplemental Information, EPARRIQUES and EPARRIDISSES DEPARRIDISES?		VMA. This is the links to Stormwater Outside OSA, which discharges indexnaty to Stormwater Outside OSE, (10/20/06 NF) DES Fermed Application, form 25. Supplementable information(E-ABS02227-02351); 7/25/14 NFOSE Fermed Application, form 35. Supplementable information (EF-ABF005); 8-10/25/16 (10/25); 10/25/16 (10/25);	-79 71871 3 <u>3</u> 2000	36 4356946 4000	ins \$W009	NC0003468	Oan River	221
10/30/06 NPDES Permit Application, Form 2F (EPARFIO2194-02357)	Newcomb	DEAR has never issued a separate stormwater permit for the Dan River Steam Station.	Ves (10/30/06 NP DES Permit Application, Form 25', Supplemental Information, EP ARFI02250 to EP ARFI02251).	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EP ARRI02250 to EP ARRI02251).	No	N/A This discharges internally to Stormwater Outhall 009.	.79.71873837000	36 48670124000	TODYNDAS	NC0003468	Dan River	220
10/QQG H/DES Fermit Application, Form 2F (EFABIOQI34-022257) 7/29/14 NYDES Permit Application, Form 3F (EPABIOQIS13-03337)	Newcomb	DEAN may never issued a segueta a tomweter permit for the Dan Alber Steam Supon	Het (10/2006 NPDES Fermit Application, Form 25. Supplemental Information, Et ARF002201 to ET ARF00225; 7/29/14 NPDES Fermit Application, Form 35, Supplemental Information, ET ARF002526 and (PARF00252 to ET ARF00252).	Tes., (DÓJAJOS APEES Permit Aspikason, Ferm 26; Sapplemental Information, ELARE(2022) on EPARRIOZZSL: 1/23/14 NP'DES Fermit Aspidason, Form 25; Sapplemental Information, EPARRIOZZSE and EPARRIOZZSS to EPARRIOZSSI).	8	IVA T bis is zormwate Outal 003A, which discharge internally 0.5 sormwate Outal 009, which 100,000 N°005 fermit Application, Form 3: Supplemental informace(TFA-860227-02327-0	-79.71876169000	36 48623415000	SWOOSA #2165	. NC0003468	Dan River	219
10/30(06 AVDES Fermit Application, Form 35 (EPARTICISE 02257) 7/23(14 AVDESS Fermit Application, Form 35 (EPARTICISE) 3-03537)	Newcomb	DE'RR has never issued a separate stormwater permit for the Dan Rheef Steam Station.	Yes (10/306 RPDES Fermit Application, Form 25: Supplemental Information, EFARFR02250 to EFARFR02351; 7/3914 RPDES Fermit Application, Form 35: Supplemental Information, Form 35: Supplemental Information, EFARFR03525 and EFARFR03533 to EFARFR03537.	Yes (10/JUG6 HPDE 3 Perms Application, Form 2); Supplemental Information, IF PARTICIZE to FPARTICIZE 17/23/14 HPDE 3 Perms Application, form 37; Supplemental Information, EPARTICIZE 3 and EPARTICIZES to UF ARTICIZES 7]	No			36 456 2346 7000	SW0098 #2164	NC0003458	Dan River	. 218
IZAGOGO POES Fernit Agolication, Form 72 [EPARFO2254-02757] ID/76[11 NPDES Fernit Agolication, Form 72 [EPARF02254-0275] IZAGORI NPDES Fernit Agolication, Form 25 [EPARF02315-0275] IZAGORI NPDES Fernit Agolication, Form 25 [EPARF02315-0275] IZAGORI NPDES Fernit Agolication, Form 25 IZAGORI NPDES FERNIT	Newcomb	- NA	The (10/00/06 NPDES Fermat Application, Form X and Singlemental (Information Re-Mai/03/26) M/3/E/11 NPDES Fermat Application, Form XX and Singlemental Information (FA/400/25) Singlemental Information (FA/400/25) Singlemental Information (FA/400/25) Singlemental Information (FA/400/25) GPARF00532 and FA/4700353) to FF/4F003530 GPARF00532 and FA/4700353) to FF/4F003531	Vel (CO) (CI) Vel CES Fermit Application, From 2x; and Supplemental Information, (FMH) (222-2); and Supplemental Information, (FMH) (222-2); and Supplemental Information, (FMH) (222-2); and Supplemental Information, (FMH) (222-2); and (FMH)	ř	(19/0)po(6 w 1015; Fermit Application, Ferm 72 (19/4)po(1028+42254); LP(1971; 1 w 1005; Fermit Application, Fermi 72; (19/4)po(19724+02254); 17/39/14 w 1970 ES Fermit Application, Fermi 73; Supplemental information, Appr 8 (EPARRIOXS13) 0153-9)	79.71876169000	36.486.29415,000	(SWDOS)	NC0003468	. Dan River	w
10/30/06 NPDES Permit Application, Form 2c [EPARFI02194-02797] 10/26/11 NPDES Permit Application, Form 2c [EPARFI02238-02304]	Newcomb	N/A	Yes [110/30/D6 NPDES Permit Application, Form ZC (EPARFIOZ)S4-02357; IQ/36/11 NPDES Permit Application, Form 2C [EPARFIOZ264- 07236])	Yes (10/30/06 NPDES Permit Application, Form 2C, EPASRO2207 on EPASRO2224, 10/36/11 NPDES Permit Application, Form 2C, EFASFI02268 to EPASFI02286)	re .	N/A This is the mixt for the secondary ash basin [10,930/06 NPDES Permit Application, Form 2C [EPARFIO2194-02257]: 10/25/11 NPDES Permit Application, Form 2C [EPARFIO2264-02286]]	-79.71162299000	36 49209347000	RISO02 Riser structure in secondary ash basin	NC0003468	Dan River	216
10/30/06 MPDES Fermit Application, Form 2C [FPARF02194-02257] 10/36/11 MPDES Fermit Application, Form 2C [FPARF02158-02304]	Newcomb	NA	Yes 10/30/06 NPDES Fermit Application, form 2C and Supplemental Indomation (EFARHO2) 24- 02257], 10/26/11 NPDES Fermit Application, Form 2C (EFARH02258-02024))	Yes (10/30/6s MPGES Permit Application, Form 2C, EPARH02727 to EPARH02724 and Supplemental information at EPARH02725 to EPARH02254. LO/26/11 MPGES Permit Application, Form 2C, EPARH02786 to EPARH02726j.	449	[10/50/08 NPDES Parmit Application, Form 20 and Supplemental Information (EPARF0219- 0227): UZ/6/11, NPDES Permit Application, form 20 (EPARF102258-02034))	-79,71130987000	36 49180026000	NPDES QUEGII 002	NC0003468	Dan River	215
	<u>Parson Primitin Consubed</u>	er. A Domini traverse et sa condit for epis soch prisent bor ne og å sued av H-2016, det PROCENT for det en stadende se betyde. Virtus ses Dete famou's response to post. Odt tilbra sermit dominist.	d. Did John Epierse had. Industrial wasterne and for statingting small coverage trades (HFDE for any web released it of one with	Cold Duta Energy Identify the constituents and secure of such released?	P. Del act of these colesses.	Author inc. 1.000 when did Dida Energy. Ideaths are resuse of livel from them. Investigation for the control of arm. Investigation for the control of arm. Investigation for the control of arm.	TOTABROT	खनास्त	ittäestä Vuorise	Eadlin: APOLS	radiny.	PATEGRADA SEVAR

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35 43525574030	36 46857634430	36 4884545950	36 488353312010	36 48842919390	35.48327137960	36 48511247210	36 49016355000	94 48858228000	0006sv19@h 9E		36 455 790032000	26 TO STATE OF STATE	36.49006034000	34 43843785555	36 4866 5050000	36 43\$21938000	36 445 266 18000	36 48527674000	MITTER
-79.71915433080	-79 71821377430	-79 71521S64280	-79.71943376790	-79.71936176050	.7% 71922710750		-25-2(20)(129000	.79.7210224000	-79.72325704000		-79.7:214915000	-79 71#22426000	-79 718(8198000	-79 73 90 25 18000		-79 7723 465 1,000		-79 T 7158471:000	location.
79 7.33543000 IA/A. Tika drog solet tir ains to Stombastar Dorfat. 79 7.335433000 IA/A. Tika drog solet tir ains to Stombastar Dorfat. 79 7.335433000 IA/A. Tika drog solet tir ains to Stombastar Form. 87 Supplemental Information (EPARSIGI227). 1023578.	N/A, This drop miet draws to Stormheeler Dutitif 009A (11270/16 NPDES Permit Application, Form 3°, Surpisamantal information (EPAR-102227) 02257)	N/A. This drop mile treins to Scrimmater Guitali 0594 (10/90/this HPDES Ferrett Application, Form 2F. Supplemental Information (EPASF102)227- 02557)	-79 71943376790 NIA Tith dilit to frameware -79 71943376790 NIA Tith dilit to frameware -79 71943376790 NIA Tith dilit to frameware -79 71943376790 NIA Tith dilit to frameware -79 71943376790 NIA Tith dilit to frameware -	-79 71836176090 N/A. Tihi drop inlei drans to Stormastar Otititäl 000A (10/00/06 NPDES Pirmir Application, Form 37 Suspalmedial Information (EPARITUZZZZZZZZZZZZZ)	N/A. This oil trap tank drams to Storewater truttes total (10/30/06 NPDES Permit Application, Form 26, Supplemental Information [EFARK02227-02257]]	N/A This strop inlet drains to Scormwater Dotfall DOSA (10/SO/D6 NPDES Permit Application, Form 34, Supplamental information (EFAAF 102227- 02259).	N/A This incurnal outfall decreages to Duffall COL	N/A. This is the whet filter pipe for the soom isomerate posed which discharges to the a setting good (10/24); it works for much updatuden, Sciptemental information (17 40158-01304); 17/21/4 (1976) fermit Application, Isom 31, Sciptemental information (17 404/00518-	IVA. This pape wheretally exchange from the south transmants pood on the ettally prod 110/16/11 NF 06:5 Fermit Accellation, Supplemental information [EASER2258-0204]. 7/29/14 NF 06/25 Fermit Accellation (em. 18), Supplemental information [EASER23318-03528].	Supplemental information[EPARFI02227-02257]]	N/A. This od trap tank formerly discharged to Stormweter Guttäll OOF. Beginning to February 2014, any discharges from this old trap tank have been round to the secondary ash facin.	(IA) This directs can dermely discharged to Starmwara Guidal GOZ. Beginning in February 2010, any discharges been one of the lash have been routed to the secondary ash basin. It OSQOGE METOES Femma Applications, Ferm 25 . Supplemental Information (EFAALTOZZZZ) . 1022018.	79 TEESTSBOOGHJA TISL pice circheren to engineered sections. 110/10/66 MPDES Fermit Application, Form 35 Supplemental information. [EPAKI02727-02757]	N/A. The old/water reparator discharges to scormwater Curtail 009A (10/30/06 APDES Permit Application, Form 2F, Supplemental intermation [F9A6FI03227-02257]]	This is a duplicate entry (see entry for "NPDES On and for "NPDES	(10/30/06 NPDES Permit Application, Form 2F. Supplemental Information (EFABFI02227-02257))	10/30/06 MPDES Parmit App8katoon, Form 2F, Supplamental information (EPARFI02227-02257))	ILIÓJANÓA 1985 Fennit Application, Form X. ISPARIOJAS-402551 (JOSÉ)A. MESES Fennit Aspikas-on, Form XI (EPAN-102256-02304): 1727414 49055 Fennit Application, Garm JF, 1727414 49055 Fennit Application, Garm JF, 1727414 40051 Fennit Application, Appc 6 [EPAN-102518]	Askers and County of the Count
A6		8	No	Ka	BW	ä	ž	8	č		₹	E	***	ž.	Ν'n	No	No.	*	Martin de la companya
res. (10/33)0s 49055 fermit Application, form 35, Suppliemental information, EPARE02250 to EPARE02251)	yes. (10726/66 NPDES Partha Applikation, Forth. 28, Supplemental Information, EPARSID2250 (6 EPARPOD2251).	Yes. (10/50/06 NFDES Parmit Application, Form 2F, Supplemental Information, EPARF00/250 to EPARF00/251).	Yes., (1,0195/66 RFDES Permit Application, Form 26. Supplemental Information, EPAAF02759 to EPARF02751).	Yes (10/30/06 NPDES Permit Application, Form 26, Supplemental Information, EPAR1/02/259 to EPARFI02251).	Yes. (10/30/06 HPDES Parmit Application, Form 2F, Supplemental Information, EPARFID7250 to EPARFID7251)	rae, (10,30)66 PROES Parmit Application, Form 2F, Supplemental Information, EF ARFRO 2NG to EP ARFRO 2541.	N/A	res (IUZ#11 MPDES s erroll Appleation. Supplemental International, FPAA in19211; 7/75/14 WPDES Permit Juppleation, Form 3E, Supplemental WPDES Permit Juppleation, Form 3E, Supplemental WPDES PARTICIANAL And EPAARICIANAS to FPAARICIANAL.	** Fet (1075);1 1870(\$ Fermit Application, Supplications, [Fedit 2013;172);4 1870(\$ Fermit Application, Fermit 7: Supplemental Information, EFERE (03573; and EFARE(0353) to FEREFELEXT).		7 es. (10/20/76 NP DES Permit Applicaton, Form 35, Supplemental Information, EPASF102245)	Yes (1999)66 489055 Fermi Aepjacabin, Sorm 3F, Supplemental Information, EPAR 2022 89)	Yes (10/30)06 NPDIS Fermit Application, Form 26, Supplemental Information, EPARFED7249)	Yes. (10/30/06 NPDES Permit Application, Form 25, Supplemental Information, EPARFI02250 to EPARFI02251)		Yes (10/30/06 NPDES Permit Application, Form 7F, Supplemental information at EPARFI02252 to EPARFI02253)	Yes (10/30)66 NPDES Permit Application, Form 2F, Supplemental information at EPARFI02251 to EPARFI02252)	re i (d/2/c/6 MPDES Permit Application, Form X. form X. Supplemental internation at (fidel); 244. £? ART 102246 to E? ART 102247; 10/28/11 NPDES Armat Application, Form X. Supplemental information, £P ART 102257, 7/28/14 NPDES format Application, Form EF, Supplemental Information, £P ART 102323 and £P ART 102333 to EP ART 1123271 £P ART 102323 and £P ART 102333 to EP ART 1123271	e del des l'entré demokrat e continues se de terme de ses destributes
Yet, (10/70/06 NPDE) Fermit Application, Form 25, Supplemental Informazion, EPARFIDZISO to EPARFIDZISI)	Yes (10/30/106 NPCES Perms Application, Form 26, Supplemental Information, EPASTI02250 to EPASF#27251)	Yes (10/30)05 NPOES Ferma Application, Form 25 Supplemental Information, EFARRID2250 to EPARRID225 ()	745, 110/30/06 KPDIS Permit Application, Form 2F, Supplemental Information, EPARFICIZES to EPARFICIZES II.	Yes. (10/30/06 Nº DES Permit Application, Form Xr, Supplemental Information, EPARFIDIZES to EPARFIDIZES)	Yes: (10/20/26 RPDES Permit Application, Form 26, Supplemental Indornation, EPAREI02250 to EPAREI02251)	Yes (12/F4)/XX NPCES 9 milt Application, Form 2F, Stepplemental information, CPASF002150 to EPASF002541).	N/A	Yes (19(75/11) NFIRST Ferma Aquik-auon, Aupteimental Informasion, (PARIETZER): 17(2)(4.490'65 ermat Appitation, Ferma S. Supplemental Information, (PARIETZER):	Ves LUZGZI, I. NPOES Permir Applicated. Supplemental information, (P.A.B. (1231); 77.29/1 A.MPDES Permir Application, Ferm 25, Supplemental information, EP.A.B. (123.23).		Yes (10/30/06 HPDES Permit Aspikation, Form 26, Supplemental Information, EPARFI02745)	Per. (1074)06 NF-063 Permit Aspiktaton, Form 95. Supplemental intornston (EPABR02277- 02757)).	Tes (10/30)/6 NPDES Permix Applicative, Form 25, Supplemental Internation (EPAR-F02227- 02257)).	Yes (\$0/50/00 NPDES Permit Application, Form 2F, Supplemental Information (EPAR-I02227- 02357)):	N/A	Yes 17.0/30/06 NFDES Fermit Application, Form 25, Supplemental Information (EPARFID2227-02257)	Yas. (10/30/56 NPOEX Parmst Application, Form 25. Supplemental information [EPARFI02227- 01257])	Te (16/3/08 MCDS Hends Association, Form Te (19/4/08 MCDS Hends Association) (Te (19/4/08 MCDS HENDS Association)	
DENE has never stated a separate stormwater permit for the Dan River Strem Knabon		DENE has never issued a separate stormwere parmit for the Dan River Steam Stabon.	DEUR has never takend a separate stormwaser permet for the Dan River Steam Station.	DENR has never based a separate stormwater permit for the Dan River Steam Station	<u> </u>	GENE has never usued a separate stocknesses permit for the Dan Kher Steem Stabbon.	NAV		NA	٠	N.	NA		DENR HAS never issued a separata stormwater permit for the Oan River Sleam Station,	WA	N/A	N/A	n 444	a Ligard comman se sould be actually interest between the term and sound be in CARS of a RCALES across as a resource as a refer to the first of the lateral terms of the carbon and the resource and the resource across ac
Resuscania	Hewaomb	Newcamb	Newcomb	Newcomb	Hewsomb	Hewcomb	Немсать	Hexcenb	Hewcomb		Newcomb	Newcomb .	Newcomb	*#awcomb	N/A	Newcomb	Newcomb	Kewcanb	
10/30/00 NPDEX Permit Application, Form 26 [EPAGE102194-02157]	10/X4/X4 Nº953 Yermit Application, Form 2F (EPARF107194-07257)	19/30/04 NH3ES Permit Application, Form 2F [EP ANH 102194-02252]	10/30/06 HPUSS Fermi Application, Form 2F [EF ANHOZ194-02257]	10/34/06 Nº UES Permit Application, Form 27 [EPAR(102154-02257]	1.0/10/06 NP DES Permit Application, Form 27 [EPARS 1023.94 0223.7]	10/30/08 NPDES Permit Spalkation, Form 15 (EPASHI021344-02252)	N/A	10/26/11 (#PDES Permet Application (PPANFROZZE 60204) 17/26/14 NFOES Permet Application, Form 25 (FPANFROZES) 405371	IDZAKI I IPDES Permit Application IEFAKI INDES Permit Application Form 2F I/ZM/L INDES Permit Application Form 2F I/ZM/L INDES Permit Application Form 2F		10/58/06 NPO ES Permit Applikation, Form 26 (EPARFIDZES 6-0 ZES?)	110/2006 HPDÉS Permit Application, Form 35 (EPAGER2194-01257)	(EPARFICISH 07257)	10/30/06 HPDE5 Permit Application, Form 2F (EPABFI02194-07237)	N/A	10/50/06 NPDEX Parmit Application, Form 2F (SPARFID:2194-02257)	10/30/06 NPDES FarmR Application, Form: 28 (65 ARFI02194-02357)	10/91/04 WPILS Femnik Application, Form 3C IRFABFIOZISA0ZISA1 10/91/14 189735 Pemnik Application, Form XC IRFABFIOZISA0ZISA0 IRFABFIOZISA0ZISA0 77/24/14 NFORS Pemnik Application, Form 3F IRFABFIOZISA0-033371 IRFABFIOZISA0-033371	TOTAL SECTION AND ADDRESS.

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	Dan River	Dan River		Dan River	Dan River	Dan River	Dan River	Dan River .	Dan Aiver	Dan Ríver	je ing
	NC0003-468	NC0003468	•	NC0003468	NC0003468	NC0003468	NCODOS468	NC0003468	NC0003468	ACCOCC3468	Ladio angle
	DRSWCP1002	DRSWCPLOOT		SDA012	Wetland and GW	5DA011	Spagto	SDAGGS	SDAGOB	5pA007	inend limbs
	36 49193662550	36 49354091030	•	36 48825144540		36 48367441270	36 48878078380	36 48891807140	36 48887595790	36,48883682940	Activities
	-79 72401202830	-79 72478695170		-79 71947785330		-79 71946502480	-79 71540425960	-79 71934459786	-79 71906802990	-79.71905199500	RATIONAL
	79 72/013/038/0 N/A. This is the milet for a pipe that drain a program of the program of the setting point (10/70)/06 N/DES Fermit Application, Form 2F. Supplement information (EPA8F002227-02257);	79 7227863310 M/A. Thu is the milet for a piper that drains a pulling to and discharges to the sattling point [10/20,066 NP DES Ferritt Application, form 2F, Supplemental Information (EP ARFI02222) 02323).	[EVARF0225-0225]]. Beginning in February (1924, any dischaege from this of top turk have been roused to the officery sait basin. (21/39/14 Letter from A. Stowe to T. Reeder (EPARF003542) 2/20/14.ttter from T. Reeder to A. Stowe [EVARF003543-03544]	-79 71947785330 N/A. This drop inlet formerly discharged to Scormwater Outfall 007. (10/20/06 NPDES Permit Application, Form 2f, Supplemental Information	N/A. This wetland and spring drain to Stormwater Outfall 009A. [10/20/06 NPDES Permit Application, Form 3F, Supplemental Information [EPARFI0227-02257]).	-79 7.1945.502480 NA. This drop intel drains to Stormwater Outfall OSA (10/30/Ck NFDES Fermi Application, Form 26, Supplemental Information (EPARE/02227- 02157))	79 71940425960 N/A This drop rulet drams to Stormwater Ostfall OOSA (10/20/06 NFDES Permit Application, Form 25, Supplemental Information (EP ARF/02227- 02137))	79 7153455780 N/A. This drop inlet drains to Scormwater Outfall 79 7153455780 N/A This drop inlet drains to Scormwater Outfall 25 Supplemental Information [EFARFIGIZZZZZ- 02257]).	79 71505802990 N/A. This drop inlet drains to Stormwester Outfall OSSA (10/20/CM NPDES Fermit Application, Form 25 Supplemental Information (EFARF102227-02257)).	-79.71905199500 N/A Tris clrop loles drains to Stormwater Outfall OSSA (10/32)OS NPDES Fermit Application, Form 25 Supplemental Information (EFARF02227- 02253))	a African I. 1008, when did Dank Lenro, Identify and release at lead from these leastern Provide using and docations of sm. maturehean.
•	8			No ·	8	12 No	I No	8	8	I Na	k. Od are of these releases occur during non- sloop secretal.
	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02246 to EPARFI02247)	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental information, EPARFIOZZAG to EPARFIO2247)		Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02249 to EPARFI02250)	Yes. (10/30/06 NPDES Fermit Application, Form 2F, Supplemental Information, EPARFIG2250 to EPARFIG2251).	Yes (10/30/06 NPOES Permit Application, Form 2F, Supplemental Information, EFARTIO2250 to EPARFI02251)	Yer. (10/30/06 NPDES Permit Application, Form 2f, Supplemental Information, EPARFI0225D to EPARFI02251)	Yes. (10)30/06 NPDES eemit Application, Form 26, Supplemental Information, EPAR F02250 to EPAR F02251).	Yes: (10/30/56 NPDES Permit Application, Form 2f, Supplemental Information, EPARFI02250 to EPARFI02251)	Yes. (10/30/06 NPDES Permit Application, Form 25, Supplemental Information, EPARH02250 to EPARH02251)	A Mare part La Mare and de Cala France. A Mare and the section particles and the control of the
	Yes (10/30/06 NPDES Permit Application, Form 25, Supplemental Information, EPARFI02246 to EPARFI02247)	Yes (10/30/06 NPDES Permit Application, Form 25, Supplemental Information, EPARFI02246 to EPARFI02247)		Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02249 to EPARFI02250)	Yes. (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02250 to EPARFI02251)	ves. (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFID2250 to EPARFID2251)	Yes. [10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02250 to EPARFI02251)	ve. (10/30/06 NPDES earnit Application, Form 2F, Supplemental Information, EPARFI02250 to EPARFI02251)	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02250 to EPARFI02251)	Yes (10/30/06 NPDES Permit Application, Form 2F, Supplemental Information, EPARFI02250 to EPARFI02251)	A. Did Dega Leners was brighted an arthresis: and lener terriments: gerals cover as a unit, MPSES for my unit research? I find, which
,	DENR has never issued a separate stormwater permit for the Dan River Steam Station	DENR has never issued a separate stormwater permit for the Dan River Steam Station		DENK has never issued a separate stormwater permit for the Dan River Steam Station	DENR has never issued a separate stormwater permit for the Dan River Steam Station.	DENR has never issued a separate stormwater permit for the Dan River Stram Station	DENR has never issued a separate stormwater permit for the Dan River Steam Stauon	DENR has never issued a separate stormwater permit for the Dan River Staam Station	DENR has never issued a separate stormwater permit for the Dan River Staam Scatton.	DENR has never issued a separate stormwater permit for the Dan River Steam Station	A. Debrid, conting and south for an aird beneath in the not insent a PODEN, det HODEN, coming an endequation at Debrid. What was then franch in securities as partitions germ's contract?
	Newcomb .	Newcomb	,	Newcomb	Newcornb	Newcomb	Newcomb	Newcomb	Newcamb	Newcomb	kroni Presid Geneda
	10/30/06 NPDES Permit Application, Form 2F (EP ARFI02194-02257)	10/30/06 NPDES Permit Application, Form 2F [EP ARFID2194-02257]		1D/30/06 NPDES Farmit Application, Form 2F (EFARFIOZ194-07257)	10/30/06 NPDES Fermit Application, Form 3F (EPARFIO2194-02257)	10/30/06 NPDES Fermit Application, Form 2F (EPARFIO2194-02257)	10/30/06 NPDES Feomit Application, Form 2F [EPARFID2194-02257]	10/50/06 NPDES Formst Application, Form 3F GEPARFI02194-02257	10/30/06 NPDES Fermit Application, Form 2F [EPARFIO2194-02257]	10/30/06 NPDES Permit Application, Form 2F [EPARHO2194-02257]	Documents Primaris Related Linear

Dan River Response to 7/31/2014 RFI Question #4

Facility		(b) LATITUDE	(b) LONGITUDE	(c) Did release occur during	(d) Did Duke identify the	(e) Did Duke seek industrial	(f) If permit coverage was	Persons Primarily Consulted	Documents Primarily Relie
raciny	Releases to Surface Water	E MILANIAN	<u> in conditors</u>	non-storm events	constituents and source of	and/or stormwater permit	sought but was not issued by	recommendation contains	Upon
Dan River	after January 1, 2009		4 00 00 00 00 00	Hard Read Section 1	release	coverage under NPDES for	NCDENR, did NCDENR provide	LONG AND AND A	
						release. If not, why not?	explanation as to why? What		
HPSW line	· 4/4/10		200 P F 24 COS LANGUAGE LANGUAGE STATE OF TH	Yes	Yes. 261,800 gallons of service		N/A	Garwood	EPARFI03540-41
•				*	water		1		
Oil Spill	5/9/11			Yes	Yes. Four ounces of oil.	N/A	N/A	Garwood	EPARFI03538
Ash Basin	2/2/14			Yes		N/A	N/A	Garwood ·	
Dredge Line Rupture	2/19/14			Yes		N/A	N/A	Garwood	EPARFI03539
5W003	During rain events			No	Yes (7/29/14 NPDES Permit	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb	7/29/14 NPDE5 Permit
*					Application, Form 2F,	Application, Form 2F,	pending with DENR	1 *	Application, Form 2F
					Supplemental Information	Supplemental Information,			[EPARFI03513-03537]}
•					[EPARFI03513-03537])	EPARFI03523 to EPARFI03524)			
									Wine to a support of the
SW004	During rain events			No	Yes (7/29/14 NPDES Permit	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb	7/29/14 NPDES Permit
	1				Application, Form 2F,	Application, Form 2F,	pending with DENR		Application, Form 2F (EPARFI03513-03537)
		•			Supplemental Information	Supplemental Information,			[EPAKFI03513-03537])
					[EPARFI03513-03537])	EPARFI03524)			7/29/14 NPDES Permit
SW006	During rain events		•	No	Yes (7/29/14 NPDES Permit	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb	1
*					Application, Form 2F,	Application, Form 2F,	pending with DENR	1	Application, Form 2F
	1				Supplemental Information	Supplemental Information,		1	[EPARFI03513-03537])
					[EPARFI03513-03537]}	EPARFIO3525)		.	7/20/24 NOOTE D
SW007 '	During rain events	^		No	Yes (7/29/14 NPDES Permit	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb	7/29/14 NPDES Permit
			4		Application, Form 2F,	Application, Form 2F,	pending with DENR		Application, Form 2F [EPARFI03513=03537])
	1				Supplemental Information	Supplemental Information, EPARFI03525)			[EFARFI03013-03337]]
800W2	Dereing sain presents			No	(EPARFI03513-03537]) Yes (7/29/14 NPDES Permit •	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb ·	7/29/14 NPDES Permit ,
344009	During rain events			ING.	Application, Form 2F,	Application, Form 2F,	pending with DENR	Reseconts .	Application, Form 2F
					Supplemental Information .	Supplemental Information,	pending with DENK	,	[EPARFI03513-03537])
					[EPARFI03513-03537]) \	EPARFI03525 to EPARFI03526)	1		[CFARCIOSSIS-03557]]
	1	,			[EFMIT103313-03337]] C	EFARTIOSSES TO EFARTIOSSES	•		
Former SW007	Continuous. Grouted in	36.48830457000	-79,71415266000	Yes	Yes (10/30/05 NPDES Permit	Yes (10/30/06 NPDES Permit	DENR has never issued a	Newcomb	10/30/06 NPDES Permit
	February 2014	,		1	Application, Form 2F,	Application, Form 2F,	separate stormwater permit		Application, Form 2F
	1				Supplemental Information	Supplemental Information,	for the Dan River Steam		[EPARFI02194-02257]
				l	[EPARFI02194-02257])	EPARFI02249 to EPARFI02250)	3		
Former SW008	Continuous. Grouted in	36.48976653000	-79,71323945000	Yes	Yes (10/30/06 NPDES Permit	Yes (10/30/06 NPDES Permit	DENR has never issued a	Newcomb	10/30/06 NPDES Permit
	February 2014				Application, Form 2F,	Application, Form 2F,	separate stormwater permit	1	Application, Form 2F
	'	•			Supplemental Information	Supplemental Information,	for the Dan River Steam		[EPARFI02194-02257]
•					[EPARFI02194-02257])	EPARFI02250)	Station.		
	•								
Former NPDES 006 .	Process water discharges until	36.48675016000	-79.72142880000	Yes	Yes (10/30/06 NPDES Permit	Yes (10/30/06 NPDES Permit	N/A	Newcomb · ·	10/30/06 NPDES Permit
•	it was abandoned with the		,		Application, Form 2C and .	Application, Form 2C and	~	•	Application, Form 2C
	retirement of the coal-fired		-		Supplemental Information	Supplemental Information,	1		[EPARFI02194-02257]
	units				[EPARFI02194-02257];	EPARFI02241; 10/26/11			
]				10/26/11 NPDES Permit	NPDES Permit Application,			10/26/11 NPDES Permit
	1 '				Application, Form 2C and	Form 2C and Supplemental	-		Application; Form 2C
					Supplemental Information	Information, EPARFI02296)			[EPARFI02258-02304]
				•	(EPARFI02258-02304))				
S-1	Continuous	36.493	-79.711	Yes .	Yes (7/29/14 NPDES Permit	Yes (7/29/14 NPDES Permit	Permit application is still	Newcomb	7/29/14 NPDES Permit
,					Application, Form 2F,	Application, Form 2F,	pending with DENR		Application, Form 2F
. "	·	*			Supplemental Information	Supplemental Information			[EPARFI03513-03537])
	1				[EPARFI03513-03537])	[EPARFI03513-03537])			

Dan River Response to 7/31/2014 RFF Question #4

Facility Dan River	(a) Dates and Duration of Releases to Surface Water after January 1,7009	(b) LATITUDE	(b) LONGITUDE	[c) Did release occur during non-storm events	(d) Did Duke identify the constituents and source of release	coverage under NPDES for	(f) If permit coverage was we sought but was not issued by NCDENR, did NCDENR provide explanation as to why? What		<u>Documents Primarily Relied</u> <u>Upon</u>
	Continuous .	36.493	-79.711		Yes (7/29/14 NPDES Permit Application, Form 2F, Supplemental Information [EPARF103513-03537])	Yes (7/29/14 NPDES Permit	Permit application is still pending with DENR	Newcomb	7/29/14 NPDES Permit Application, Form 2F (EPARFI03513-03537))
S-3	Continuous	36.493	-79.711		Application, Form 2F, Supplemental Information [EPARFI03513-03537])		pending with DENR		7/29/14 NPDES Permit Application, Form 2F [EPARFI03513-03537])
S-4	Continuous	36.486	-79.719		Application, Form 2F, Supplemental Information [EPARFI03513-03537])	1	Permit application is still pending with DENR		7/29/14 NPDES Permit Application, Form 2F (EPARFI03513-03537]}

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SHQM602		90CmANS	, , (STEWANDS)	TOCHMANS		, SAMANANA	
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Yes (5/15/14 NPDES Perrot Application, April 74, 2014 Seep Monstoring Plan) [EPARFI02507-2818]	Yex (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monitoring Plan) (FPARFI02807-2818)	Yes (5/15/24 NPDES Permit Application, April 24, 2014 Seep Monitoving Plan) (EPARFI02807-281H)	Yes (5/15/14 NPDES Perms Application, April 24, 2014 Seep Monstoring Plan) (EPARF/02607-2818)	Yes (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monitoring Plan) (EPARFID2507-2518)	Yes (8/27/2009 MPDES Permit Application, Form 2C (EPARFI02521-2543); 8/30/2004 MPDES Permit Application, Form 2C)[EPARFI02462-2483]	20 (EPAREODS 2: 2648) 4/30/2004 NPDES Permet Application, form 20 (EPAREOD363-2489) Dutals 0022 is a 36-inch CMP. There is no fly ash in this couldel.	Yes (8/27/2009 NPDES Permit Application, jorm C (EPARHOZSZI-2543); 8/30/2004 NPDES Fermit Application, Ferm 2C) (EPARHOZ862-2458) Yes (8/27/2009 NPDES Permit Application, Ferm	Wo This light was for a former septic field and was abandoned in the 1980. The finalse for this pige is covered and incapable of conveying stormwater rundf.	Eignift and revesse of Board from there, breations. Freshold dates and directions of any such artessa.
Yes	Yes	Yes	Yes	Yes	, kes		ito.	8	icon serità
Yes (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monitoring Plan, Appn. A)	Yes (5/15/54 NPDES Permit Application, April 24, 2014 Seep Microscoring Plan, Appix A)	Yes (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monitoring Plan, Application, April 24,	Yes (\$/15/14 NPDES Permi Application, April 24, 2014 Seep Monitoring Plan, Appl A)	Yes (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monstoring Plan, Appir A)	Yes (8/27/2009 ND055 Permi Application, Form Yes (2/27/2009 ND055 Permi Application, Form 2C; EPARR02356 to EPARR02356 to EPARR02366 2C) ND055 Permi Application, Form 2C; EPARR02466 2C) to EPARF02483 2C)		Yee 18/71/2023 NPD(\$ Portma Application, Form Yee 27, EPARRY07256 to EPARRY07256 to 22; NPD(\$ Perms Application, Form 2C, EPARRY02465 2C) to EPARRY024831		record of the reference (2.2 in 1988 for the
Ves (5/15/14 NPDES Permit Application, April 24, 2014 Seep Monstoring Plan)	Yes (5/15/14 NPDES Permit Application, April 24, Duta's most recent permit application is still 2014 Seep Monitoring Plan)	Yes (5/15/14 NPDES Permit Application, April 24, Dutle's most record permit application à stit 2014 Seep Montoring Plant)	Yes (5/15/14 NPDES Permit Application, April 2d, Oble* 5 most record permit applications shift 2014 Seep Monitoring Plan) pending	Yes (§/15/14 NODES Permi Application, April 24. Dute's most recent permit application is still 2014 Serp Mostoring Plan)	Yes (8/27/2009 NPDES Permit Application, Form 2C) 8/30/2004 NPDES Permit Application, Form 2C)	2C; 9/30/2004 NPDES Permit Application, Form 2C)	Yes, (4/27/2009 NPDES Permit Application, Form 2C; 2/30/2004 NPDES Permit Application, Form 3C] Yes, (4/27/2009 NPDES Permit Application, Form	8	and for Hommonics seemls covering winder. INFIDES for any such referencial I it not, while
NPDES Permit Application, April 24, Date's most recent permit application is still pending.	Duke's most recent permit application is still pending	Dukt's most recont permit application it still periding	Oute's most recent petrns application is still pendical	Ouke's most recent pernut application is still pending	N/A		N/A	NA	What was 10 bit was not bessed by NCORNS, did NCORNS provides an explanation at to whit? What was Outs Environ a response to not.
Set documents	See documents	ड्रम्स वंद्रस्थामस्यह	See documents	See documents	Sas documents		See documents	Burcil	
5/15/04 NPDES Permix Application, April 24, 2014 Seep Moreloving Plan	5/15/04 NPDES Permis Application, April 24, 2014 Seep Monetoring Plan	5/15/04 NPDES Permix Application, April 24, 2014 Seep Monitoring Plan	S/15/DH NPOES Permit Application, April 24, 2018 Seep Monitoring Plan	S/15/04 NPDES Permit Application, April 24, 2014 Seep Monitoring Plan	8/21/2009 NPDSS Permit Application, Form 20 8/30/2004 NPDSS Permit Application, Form 20	8/30/2004 HPDUS Permet Application, Form XC	8/27/2009 NPOES Permit Applications, Form 20 8/20/2004 NPOES Permit Applications, Form 20 8/27/2009 NPOES Permit Applications, Form 20	NA	

Riverbend Response to 7/31/2014 RFI Overtion 84

Facility	Dates and Duration of	LATITUDE	LONGITUDE	Did release occur during non:	Did Duke identify the constituents and source of	Did Duke seek industrial and/or stormwater	If permit coverage was sought but was not	Persons with Knowledge	Documents Relied Upon
9-10-23	Releases to Surface	50.00	30000000000000000000000000000000000000	storm events	release	permit coverage under NPDES for release, if not,			
	Water after January					why.noti	explanation as to why? What was Duke's		
	1.2009	40.00		A CONTRACTOR OF THE PARTY OF TH			response to not obtaining permit coverage?		
1000	THE PARTY OF THE	一个人的	· 八百元	EXA STATES					
	- A	The second	拉艾克斯	50° x-2*1282					
Riverbend	Yes (5/15/14 NPDES	35.365	-80.966	Yes (S/1S/14 NPDES Permit	Yes (5/15/14 NPDES Permit Application, April 24,	Yes (5/15/14 NPDES Permit Application, April 24,	Duke's most recent permit application is still	See Documents	Yes (5/15/14 NPDES Permit Application, April 24,
	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Monitoring Plan, Appx A)	2014 Seep Monitoring Plan) (EPARFI02807-2818)	pending		2014 Seep Monitoring Plan) (EPARFI02772-3035)
	April 24, 2014 Seep			Monitoring Plan, Table 1)	(EPARFI02813-2814)				
i	Monitoring Plan)			(EPARFI02810-2811)					
Riverbend	Yes (S/15/14 NPDES	35.369	-80.965	Yes (5/15/14 NPOES Permit	Yes (5/15/14 NPDES Permit Application, April 24,	Yes (5/15/14 NPDES Permit Application, April 24,	Duke's most recent permit application is still	See Documents	Yes (5/15/14 NPDES Permit Application, April 24,
	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Moritoring Plan, Appx A)	2014 Seep Monitoring Plan) (EPARF(02807-2818)	pending	i	2014 Seep Monitoring Plan) (EPARFI02772-3035)
	April 24, 2014 Seep	1		Monitoring Plan, Table 1)	(EPARFIOZ813-2814)				1 ' - '
i	Monitoring Plan)	1		(EPARFI02810-2811)	· ·				
Riverbend	Yes (5/15/14 NPDES	35.367	-80.957	Yes (5/15/14 NPDES Permit	Yes (5/15/14 NPDES Permit Application, April 24,	Yes (\$/15/14 NPDES Permit Application, April 24,	Duke's most recent permit application is still	See Documents	Yes (5/15/14 NPDES Permit Application, April 24,
i l	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Monitoring Plan, Appx A)	2014 Seep Monitoring Plan (EPARFI02807-2818)	pending	į .	2014 Seep Monitoring Plan) (EPARFI027 72-3035)
i l	April 24, 2014 Seep			Monitoring Plan, Table 1)	(EPARFI02813-2814)				
L	Monitoring Plan)			(EPARFI02810-2811)		1			1
Riverbend	Yes (5/15/14 NPDES	33.365	-80.956	Yes (5/15/14 NPDES Permit	Yes (5/15/14 NPDES Permit Application, April 24,	Yes (5/15/14 NPDES Permit Application, April 24,	Duke's most recent permit application is still	See Documents	Yes (5/15/14 NPDES Permit Application, April 24,
i	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Monitoring Plan, Appx A)	2014 Seep Monitoring Plan) (EPARFI02807-2818)	pending		2014 Seep Monitoring Plan) (EPARFI02772-3036)
	April 24, 2014 Seep			Monitoring Plan, Table 1)	(EPARFI02813-2814)				
	Monitoring Plan)			(EPARFI02810-2811)		1			
Riverbend	Yes (5/15/14 NPDES	35.367	-80.958	Yes (5/15/14 NPDES Permit	Yes (S/1S/14 NPDES Permit Application, April 24,	Yes (5/15/14 NPDES Permit Application, April 24,	Duke's most recent permit application is still	See Documents	Yes (5/15/14 NPDES Permit Application; April 24,
	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Monitoring Plan, Appx A)	2014 Seep Monitoring Plan) (EPARFI02807-2818)	pending		2014 Seep Monitoring Plan) (EPARFI02772-3036)
	April 24, 2014 Seep			Monstoring Plan, Table 1)	(EPARFI02813-2814)				[
	Monitoring Plan)			(EPARFI02810-2811)		1			
Riverbend	Yes (5/15/14 NPDES	35.371	-80.963	Yes (5/15/14 NPDES Permit	Yes (5/15/14 NPDES Permit Application, April 24,	Yes (5/15/14 NPDES Permit Application, April 24,	Ouke's most recent permit application is still	See Documents .	Yes (5/15/14 NPDES Permit Application, April 24,
	Permit Application,			Application, April 24, 2014 Seep	2014 Seep Monitoring Plan, Appx A)	2014 Seep Monitoring Plan) (EPARFI02807-2818)	pending		2014 Seep Monitoring Plan) (EPARFI02772-3035)
i	April 24, 2014 Seep			Monitoring Plan, Table 1)	(EPARFI02813-2814)				
	Monitoring Plan)		,	(EPARFI02810-2811)					